



PUBLIC SUMMARY REPORT

TRACEABILITY TO PLANTATION ASSESSMENT

Name of Parent Company: Felcra Berhad

Name of Palm Oil Mill: Kilang Sawit Felcra Bhd Bkt Kepong

Mill MPOB License No.: 500074504000

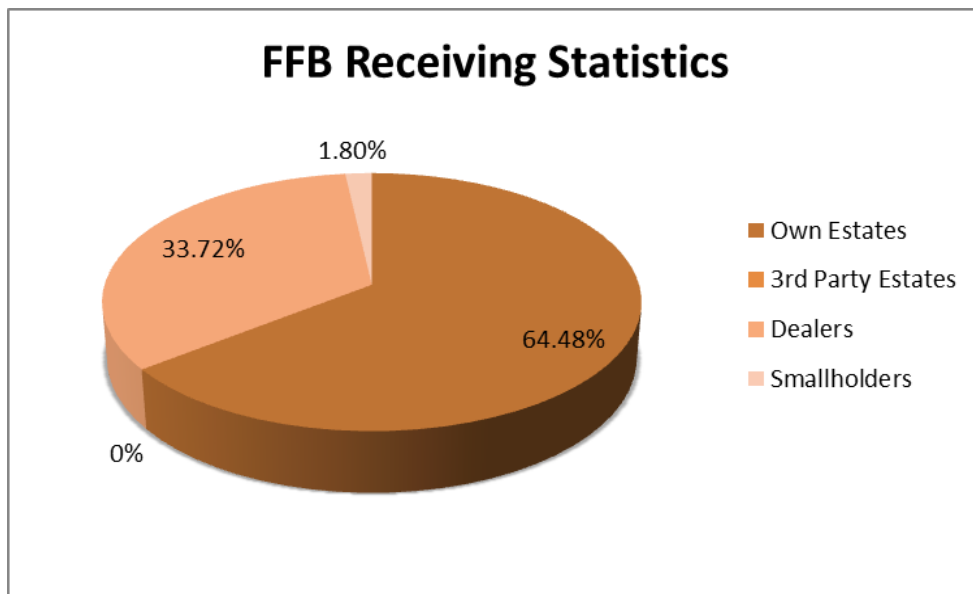
Mill Address: Peti Surat No 12, 85300 Labis, Johor

GPS Coordinate of Palm Oil Mill: 2.39068, 102.88199

Supplied Mewah’s Refineries: Mewaholeo Industries Sdn Bhd (Pasir Gudang)

Assessment Date: 17th Nov 2017 (Friday)

A. Fresh Fruit Bunch (FFB) Traceability:

















FFB Sources	Traceability Score	Overall TTP Score %
Own Plantations/ Estates	100%	100%
3 rd Party Plantations/ Estates	Not Applicable	
Dealers	100%	
Smallholders	100%	

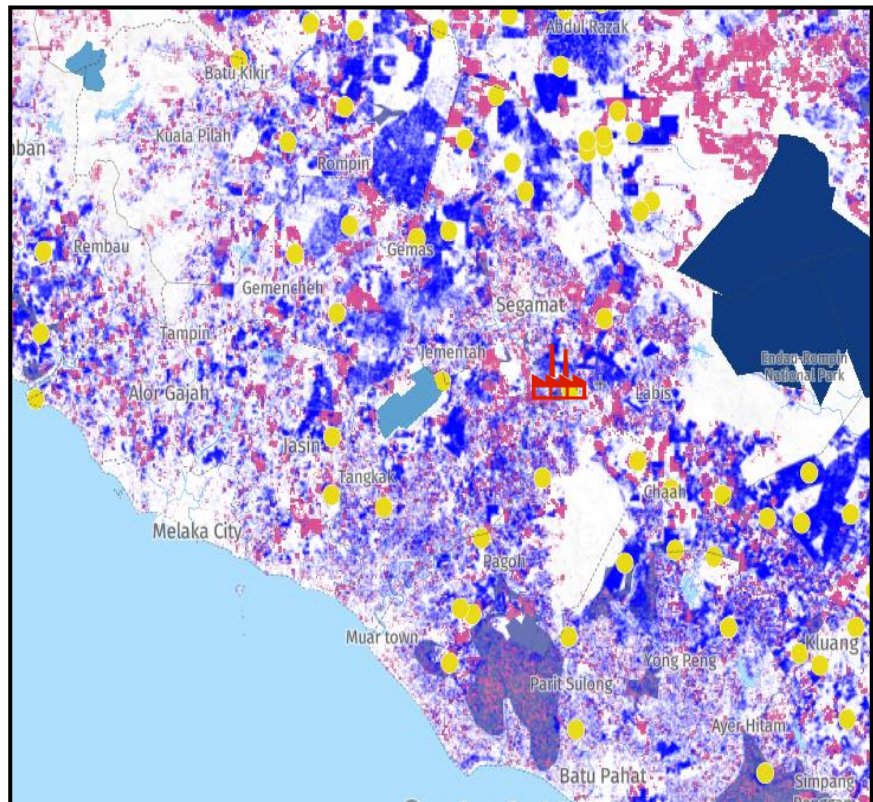
B. Environmental Risk Analysis

1. Environmental risk assessment is carried out within theoretical FFB catchment area (50km radius) in Kilang Sawit Felcra Bhd Bkt Kepong using Global Forest Watch (GFW) tool.
2. The overall environmental risk ranking of Kilang Sawit Felcra Bhd Bkt Kepong is summarized as follows.

Potential Environmental Risk Factors						
Rate of Tree Cover Loss	Tree Cover Loss on Primary Forest	Potential Future Loss in Primary Forest	Tree Cover Loss on Peat	Tree Cover Loss on Protected Area	Tree Cover Loss on Carbon Dense Area	Fire Activity
Medium High	Low	Low	Medium	Medium	Medium High	Medium Low

The following mapping is used as an indicator to indicate the potential environmental risks of the assessed palm oil mill.

Legend	
	Malaysia peatlands (2004)
	Protected areas (2018) -Strict nature reserve
	Protected areas (2018) -Habitat and species management area
	Protected areas (2018) -Protected landscape or seascape
	Protected areas (2018) -Not reported
	Tree cover loss (2015-2018)
	Intact Forest Landscapes (2000-2016)
	Intact Forest Landscapes -Reduction in extent 2000-2013
	Intact Forest Landscapes -Reduction in extent 2013-2016
	Deforestation alerts (GLAD) 2016 - Present
	Palm oil mills (2018)
	Tree cover gain (2001-2012)
	Fire Alert (VIIRS)
	Assessed Palm Oil Mill



C. Social Impact Assessment

1. We also carried out social impact assessment during the mill assessment.
2. The mill representatives were made to understand the important pillars of good social responsibility practices, mandatory compliance of national labour laws & human rights, and the needs to improve social engagement with local community.

The findings of the social impact assessment are outlines in the following table:

Respect of Workers & Local Community Right	Yes
Compliance with Safety & Health	Yes
Compliance with National Labour Laws and Regulations	Yes
Compliance with Housing & Amenities Act 1990	Yes
Respect of FPIC	Yes
CSR/Community Contribution	Yes
Availability of grievance mechanism	No
Fair & Equitable Trading	Yes

Disclaimers:

The traceability to plantation assessment is carried out through observation, documentation reviews and interview based on Mewah's Sustainable Palm Oil Policy and Mewah's Supplier Assessment Guidelines. The above findings are collected through multiple sampling methodologies during the assessment date. The information contained in this report may contain confidential, proprietary, privileged and/or private information. It is only intended for the users of Mewah Group Sustainability Dashboard.