

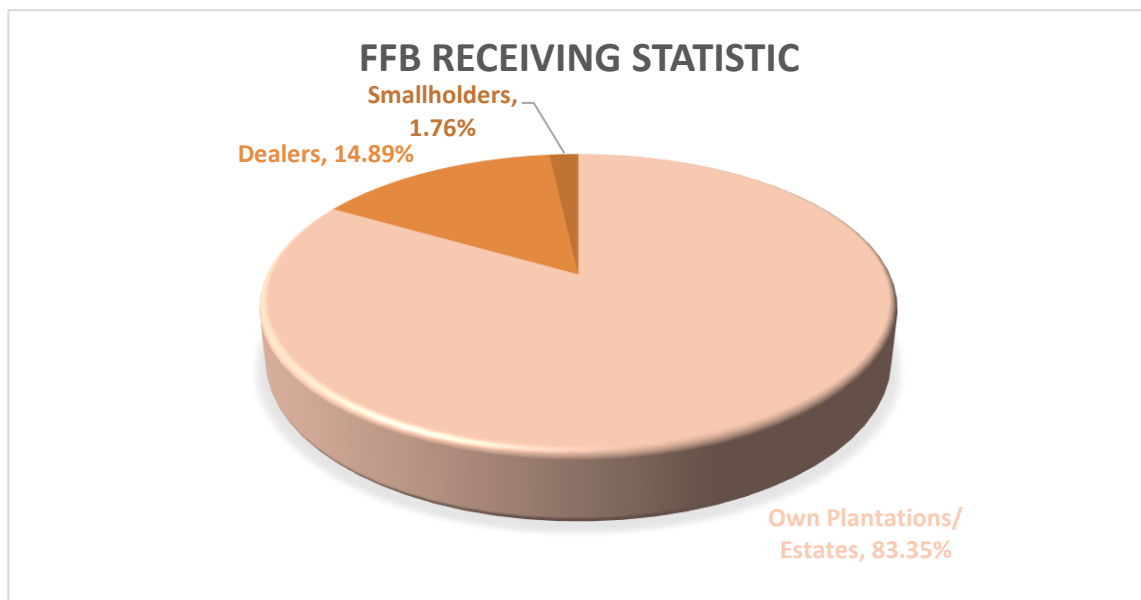


PUBLIC SUMMARY REPORT

TRACEABILITY TO PLANTATION ASSESSMENT

Name of Parent Company: Risda Estates Sdn Bhd
Name of Palm Oil Mill: Kilang Sawit Risda Ulu Keratong
Mill MPOB License No.: 508716604000
Mill Address: Peti Surat 73, Lebuhraya Segamat, Kuantan
GPS Coordinate of Palm Oil Mill: 2.7364143, 102.9102071
Supplied Mewah's Refineries: Mewaholeo Industries Sdn Bhd
(Pasir Gudang)
Assessment Date: 05th September 2023 (Tuesday)

A. Fresh Fruit Bunch (FFB) Traceability:

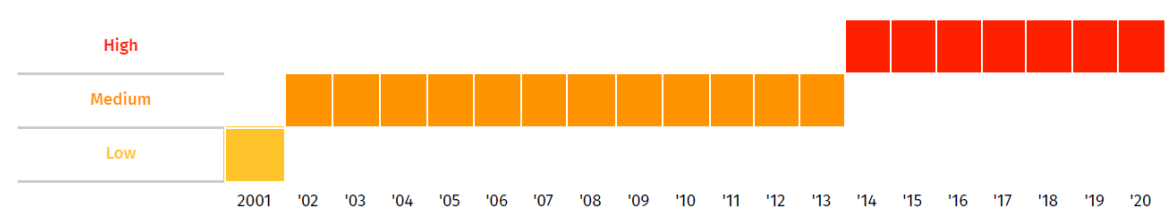


FFB Sources	TTP Score	Overall TTP Score %
Own Plantations/ Estates	100%	100%
3 rd Party Plantations/ Estates	100%	
Dealers	100%	
Smallholders	100%	





B. Environmental Risk Analysis

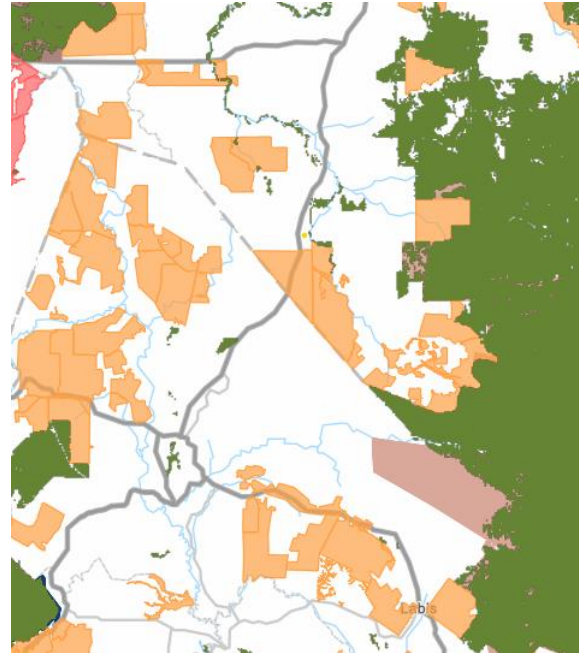
Assessment Date: 11th September 2023

1. Environmental risk assessment is carried out within theoretical FFB catchment area (50km radius) in Kilang Sawit Risda Ulu Keratong.
2. The overall environmental risk ranking of Kilang Sawit Risda Ulu Keratong is summarized as follows.

Summary	Mill Priority (Threat + Value)	Threat (Overall)	Value (Overall)																															
	High	High	Medium																															
Forest change	<p style="text-align: center;">Percentage of Historic Area Lost</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th></th> <th></th> <th></th> <th style="text-align: right;">Loss, all years (ha)</th> <th style="text-align: right;">TREE COVER EXTENT 2000 (ha)</th> </tr> </thead> <tbody> <tr> <td>Tree Cover Loss</td> <td style="text-align: center;">58.88%</td> <td style="background-color: red; width: 50%;"></td> <td style="text-align: right;">415,623</td> <td style="text-align: right;">705,908</td> </tr> <tr> <td>Primary Forest</td> <td style="text-align: center;">31.36%</td> <td style="background-color: red; width: 30%;"></td> <td style="text-align: right;">68,805</td> <td style="text-align: right;">219,374</td> </tr> <tr> <td>Protected Areas</td> <td style="text-align: center;">9.34%</td> <td style="background-color: red; width: 10%;"></td> <td style="text-align: right;">12,745</td> <td style="text-align: right;">136,458</td> </tr> <tr> <td>Peat</td> <td style="text-align: center;">62.81%</td> <td style="background-color: red; width: 60%;"></td> <td style="text-align: right;">14,067</td> <td style="text-align: right;">22,396</td> </tr> <tr> <td>Intact Forest Landscape</td> <td style="text-align: center;">0.00%</td> <td style="background-color: gray; width: 0%;"></td> <td style="text-align: right;">0</td> <td style="text-align: right;">0</td> </tr> </tbody> </table>						Loss, all years (ha)	TREE COVER EXTENT 2000 (ha)	Tree Cover Loss	58.88%		415,623	705,908	Primary Forest	31.36%		68,805	219,374	Protected Areas	9.34%		12,745	136,458	Peat	62.81%		14,067	22,396	Intact Forest Landscape	0.00%		0	0	
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Commodity Risk	<p style="text-align: center;">Palm Risk Analysis</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th rowspan="2"></th> <th colspan="4">Threats</th> <th colspan="3">Values</th> </tr> <tr> <th>Deforestation</th> <th>Peat</th> <th>Protected Areas</th> <th>Fires</th> <th>Forest</th> <th>Peat</th> <th>Protected Areas</th> </tr> </thead> <tbody> <tr> <td>Amount</td> <td style="text-align: center;">7,770ha</td> <td style="text-align: center;">12,336ha</td> <td style="text-align: center;">10,682ha</td> <td style="text-align: center;">98/yr</td> <td style="text-align: center;">160,646ha</td> <td style="text-align: center;">24,594ha</td> <td style="text-align: center;">137,975ha</td> </tr> <tr> <td>Risk Level</td> <td style="text-align: center; color: red;">High</td> <td style="text-align: center; color: orange;">Low</td> <td style="text-align: center; color: red;">High</td> <td style="text-align: center; color: orange;">Low</td> <td style="text-align: center; color: orange;">Medium</td> <td style="text-align: center; color: orange;">Low</td> <td style="text-align: center; color: red;">High</td> </tr> </tbody> </table>				Threats				Values			Deforestation	Peat	Protected Areas	Fires	Forest	Peat	Protected Areas	Amount	7,770ha	12,336ha	10,682ha	98/yr	160,646ha	24,594ha	137,975ha	Risk Level	High	Low	High	Low	Medium	Low	High
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Mill Priority Threat Value	<p style="text-align: center;">Mill Priority HistoryThreat + Value</p> 																																	

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

Legend	
	Land Cover – Primary Forests 2001
	RSPO oil palm concession
	Protected areas (2018) -Strict nature resource
	Protected areas (2018) -National Park



C. Social Impact Assessment

1. Social Impact Assessment is carried out as well during the mill assessment.
2. The representatives from the mill were made to understand the important pillars of good social responsibility practices, mandatory compliance of national labour laws & human rights, and the need to improve social engagement with the local community.
3. The findings of the social impact assessment are outlines in the following table:

No.	Social Impact Assessment Criteria	Conclusion
1.	Compliance of National laws & Regulations	Yes
2.	Availability of Labour Policy	Yes
3.	Implementing Measures to Ensure the Elimination of Child and Forced Labor	Yes
4.	Availability of clearly written and understandable worker's contract for foreign guest workers	Yes
5.	Freedom of Association	Yes
6.	No exploitation of human rights of workers and local communities	Yes
7.	Safe & Healthy Working Environment	Yes
8.	Compliance with worker's minimum standard of Housing & Amenities Act 1990	Yes
9.	Availability of Complaint Platform & Grievance Mechanism	Yes
10.	CSR/Community Contribution	Yes
11.	Fair Pricing	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.