



PUBLIC SUMMARY REPORT

TRACEABILITY TO PLANTATION ASSESSMENT

Name of Parent Company: Malsa Corporation Sdn Bhd

Name of Palm Oil Mill: Malsa POM

Mill MPOB License No.: 500266-704000

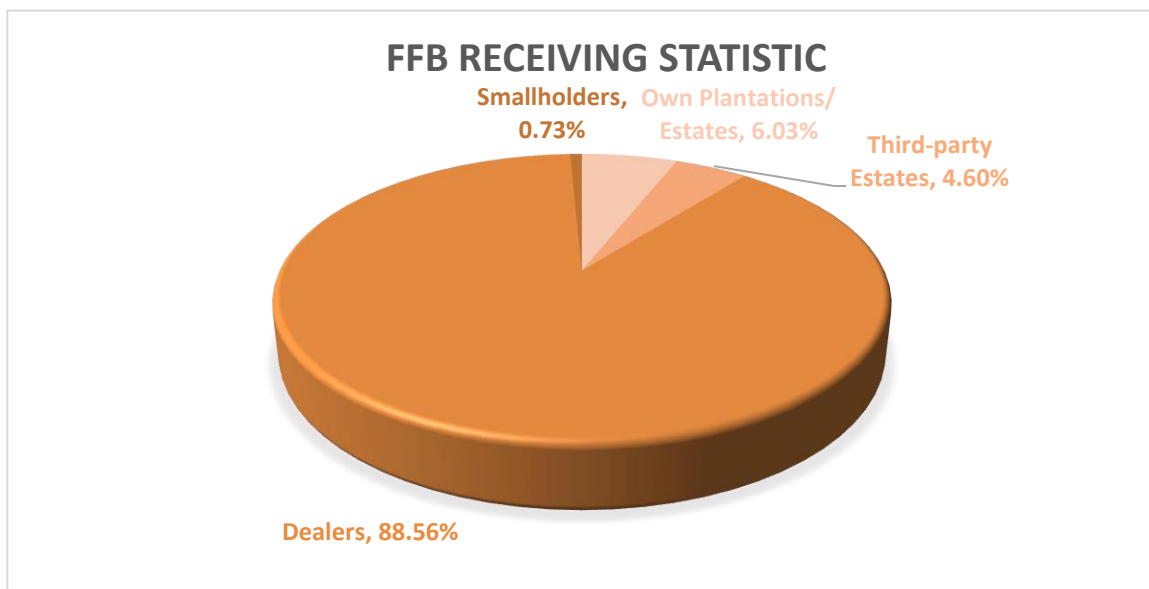
Mill Address: Man Choon Estate, KM 7, Jalan Beluran, Off KM58, Jalan Labuk, Labuk Sugut, Sandakan, Sabah.

GPS Coordinate of Palm Oil Mill: 5.7818514, 117.6568496

Supplied Mewah’s Refineries: Mewah Datu Sdn Bhd (Lahad Datu)

Assessment Date: 20th December 2022 (Tuesday)

A. Fresh Fruit Bunch (FFB) Traceability:





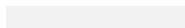
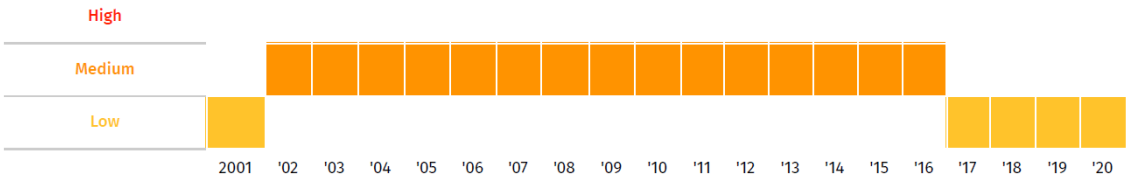


| FFB Sources | TTP Score | Overall TTP Score % |
|---|-----------|---------------------|
| Own Plantations/ Estates | 100% | 100% |
| 3 rd Party Plantations/ Estates | 100% | |
| Dealers | 100% | |
| Smallholders | 100% | |





B. Environmental Risk Analysis

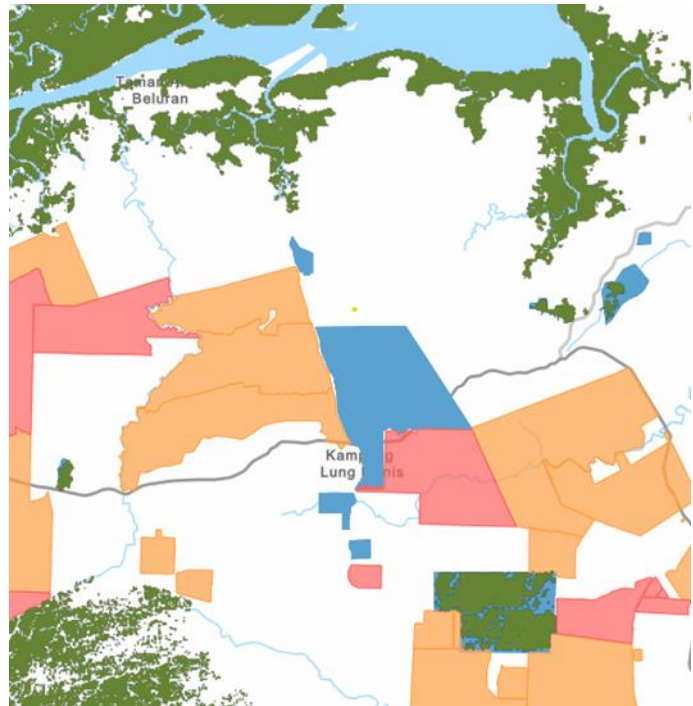
Assessment Date: 27th December 2022

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

| Summary | Mill Priority (Threat + Value) | Threat (Overall) | | Value (Overall) | | | | |
|----------------------------|---|--|--|----------------------|--------|------------------------------------|-----------|-----------------|
| | Low | Low | | Low | | | | |
| Forest change | Percentage of Historic Area Lost | | | | | TREE COVER EXTENT 2000 (ha) | | |
| | | | | Loss, all years (ha) | | | | |
| | Tree Cover Loss | 39.36% |  | 213,746 | | 543,086 | | |
| | Primary Forest | 13.43% |  | 22,329 | | 166,209 | | |
| | Protected Areas | 2.52% |  | 1,098 | | 43,603 | | |
| | Peat | 25.26% |  | 28,752 | | 113,841 | | |
| | Intact Forest Landscape | 0.00% |  | 0 | | 0 | | |
| Commodity Risk | Palm Risk Analysis | | | | | | | |
| | | Threats | | | Values | | | |
| | | Deforestation | Peat | Protected Areas | Fires | Forest | Peat | Protected Areas |
| | Amount | 932ha | 53,953ha | 2,818ha | 13/yr | 141,340ha | 128,962ha | 44,138ha |
| Risk Level | Low | Medium | Medium | Low | Medium | Medium | Medium | |
| Mill Priority Threat Value | Mill Priority History Threat + Value | | | | | | | |
| | |  | | | | | | |

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.