



PUBLIC SUMMARY REPORT

TRACEABILITY TO PLANTATION ASSESSMENT

Name of Parent Company: Bell Group of Company

Name of Palm Oil Mill: Syarikat Perusahaan Kelapa Sawit (SPKS)

Mill MPOB License No.: 500027304000

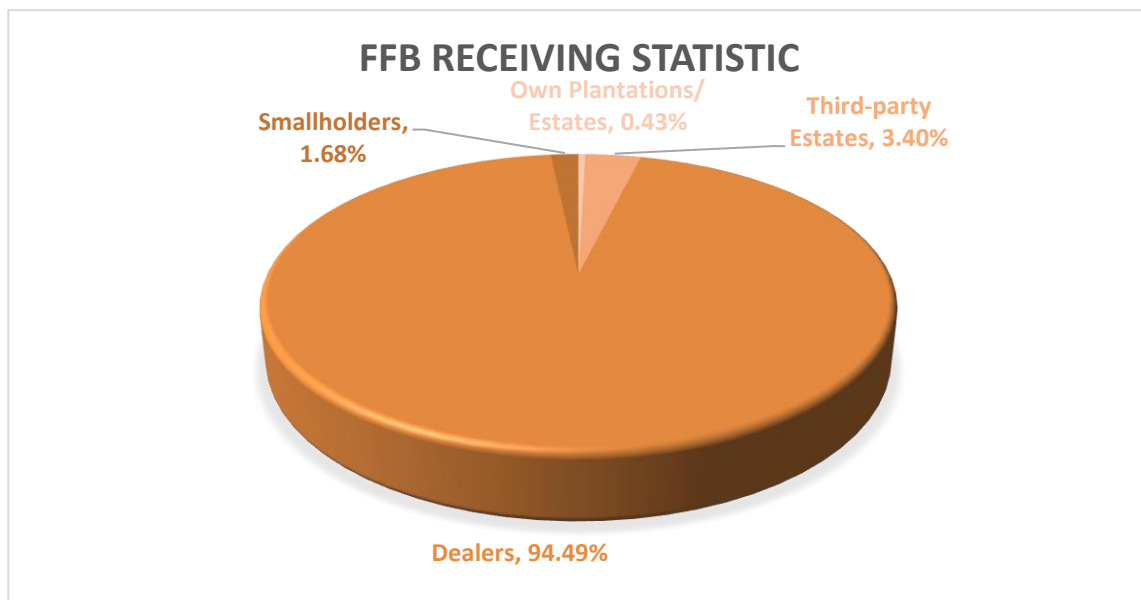
Mill Address: Batu 9 ¾ Jln Labis 83700 Yong Peng

GPS Coordinate of Palm Oil Mill: 2.165445, 103.059521

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

Assessment Date: 23rd May 2023 (Tuesday)

A. Fresh Fruit Bunch (FFB) Traceability:

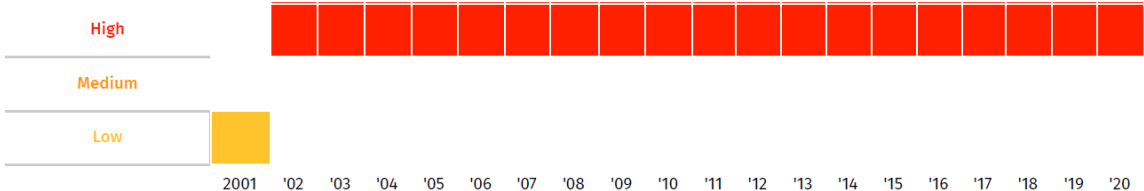


FFB Sources	TTP Score	Overall TTP Score %
Own Plantations/ Estates	100%	100%
3 rd Party Plantations/ Estates	100%	
Dealers	100%	
Smallholders	100%	





B. Environmental Risk Analysis

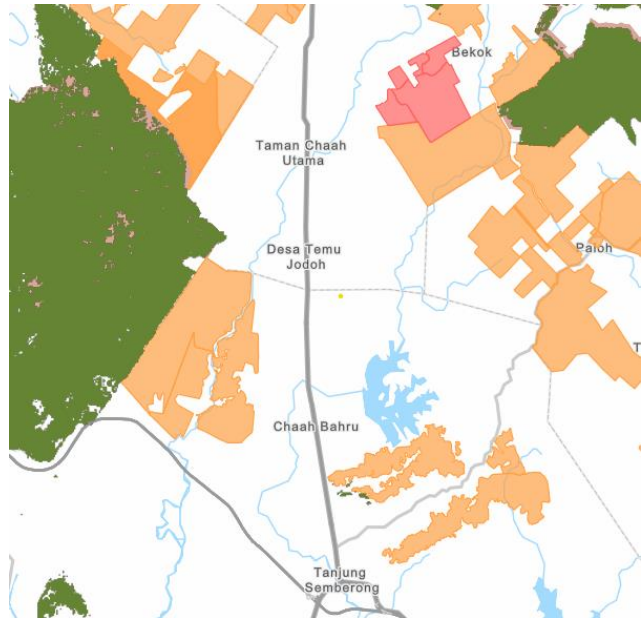
Assessment Date: 12st July 2023

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

Summary	Mill Priority (Threat + Value)	Threat (Overall)	Value (Overall)																															
	High	High	Medium																															
Forest change	<div style="display: flex; justify-content: space-between;"> <div style="width: 60%;"> <h3>Percentage of Historic Area Lost</h3> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th></th> <th></th> <th></th> <th>Loss, all years (ha)</th> <th>TREE COVER EXTENT 2000 (ha)</th> </tr> </thead> <tbody> <tr> <td>Tree Cover Loss</td> <td>44.44%</td> <td><div style="width: 44.44%; background-color: red; height: 10px;"></div></td> <td>288,957</td> <td>650,235</td> </tr> <tr> <td>Primary Forest</td> <td>4.94%</td> <td><div style="width: 4.94%; background-color: red; height: 10px;"></div></td> <td>7,325</td> <td>148,134</td> </tr> <tr> <td>Protected Areas</td> <td>8.86%</td> <td><div style="width: 8.86%; background-color: red; height: 10px;"></div></td> <td>9,933</td> <td>112,113</td> </tr> <tr> <td>Peat</td> <td>33.56%</td> <td><div style="width: 33.56%; background-color: red; height: 10px;"></div></td> <td>37,557</td> <td>111,922</td> </tr> <tr> <td>Intact Forest Landscape</td> <td>0.00%</td> <td><div style="width: 0%; background-color: red; height: 10px;"></div></td> <td>0</td> <td>0</td> </tr> </tbody> </table> </div> <div style="width: 35%; text-align: right;"> <p>Loss, all years (ha)</p> <p>TREE COVER EXTENT 2000 (ha)</p> </div> </div>						Loss, all years (ha)	TREE COVER EXTENT 2000 (ha)	Tree Cover Loss	44.44%	<div style="width: 44.44%; background-color: red; height: 10px;"></div>	288,957	650,235	Primary Forest	4.94%	<div style="width: 4.94%; background-color: red; height: 10px;"></div>	7,325	148,134	Protected Areas	8.86%	<div style="width: 8.86%; background-color: red; height: 10px;"></div>	9,933	112,113	Peat	33.56%	<div style="width: 33.56%; background-color: red; height: 10px;"></div>	37,557	111,922	Intact Forest Landscape	0.00%	<div style="width: 0%; background-color: red; height: 10px;"></div>	0	0	
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Mill Priority Threat Value	<h3>Mill Priority History Threat + Value</h3>  <p style="text-align: center;">2001 '02 '03 '04 '05 '06 '07 '08 '09 '10 '11 '12 '13 '14 '15 '16 '17 '18 '19 '20</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.