



## PUBLIC SUMMARY REPORT

### TRACEABILITY TO PLANTATION ASSESSMENT

**Name of Parent Company:** Yee Lee Corporation Berhad

**Name of Palm Oil Mill:** Yee Lee Palm Oil Industries Sdn Bhd

**Mill MPOB License No.:** 500081804000

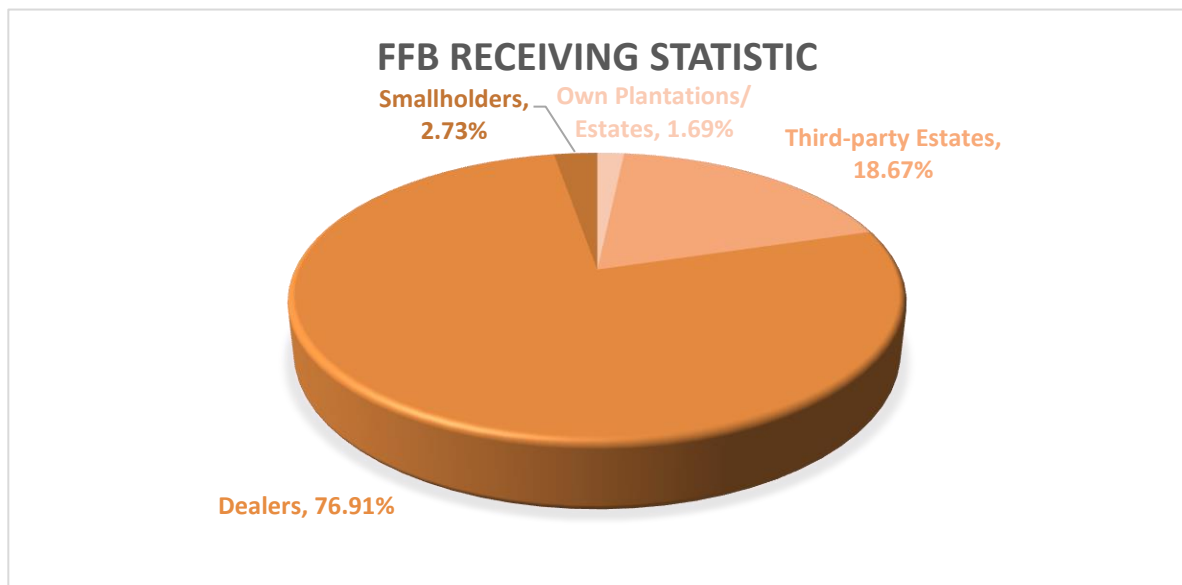
**Mill Address:** Lot 9399, Bidor Industrial Estate, 35500 Bidor, Perak

**GPS Coordinate of Palm Oil Mill:** 4.087527, 101.2178938

**Supplied Mewah's Refineries:** Mewah-Oils Sdn Bhd (Port Klang)

**Assessment Date:** 19<sup>th</sup> December 2023 (Tuesday)

#### A. Fresh Fruit Bunch (FFB) Traceability:

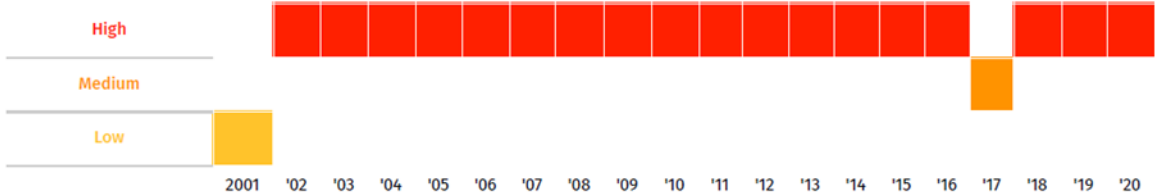


FFB Sources	TTP Score	Overall TTP Score %
Own Plantations/ Estates	100%	<b>100%</b>
3 <sup>rd</sup> Party Plantations/ Estates	100%	
Dealers	100%	
Smallholders	100%	





**B. Environmental Risk Analysis**

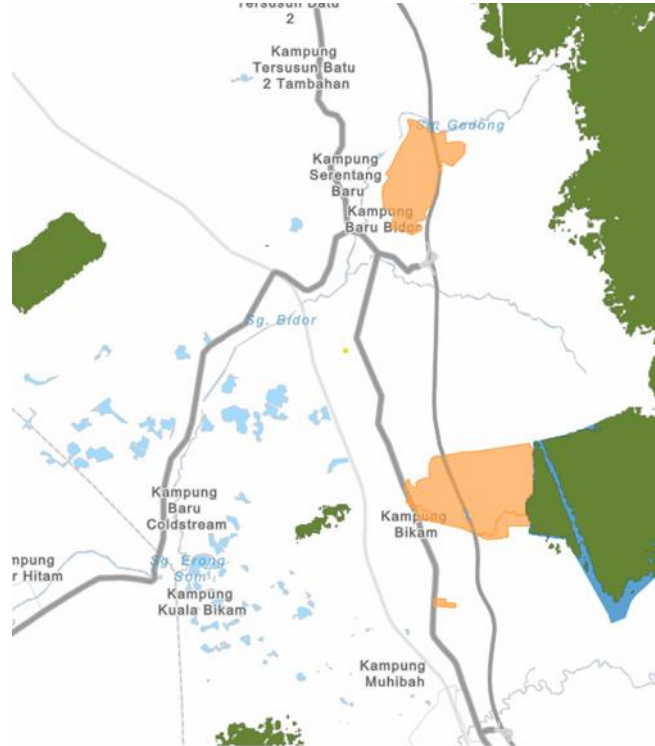
**Assessment Date: 21<sup>st</sup> December 2023**

1. Environmental risk assessment is carried out within theoretical FFB catchment area (50km radius) in Yee Lee Palm Oil Industries Sdn Bhd.
2. The overall environmental risk ranking of Yee Lee Palm Oil Industries Sdn Bhd is summarized as follows.

Summary	Mill Priority (Threat + Value)	Threat (Overall)	Value (Overall)																															
	<b>High</b>	<b>Medium</b>	<b>High</b>																															
<b>Forest change</b>	<p><b>Percentage of Historic Area Lost</b></p> <table border="1"> <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>29.23%</td> <td><div style="width: 29.23%; background-color: red;"></div></td> <td>188,768</td> <td>645,808</td> </tr> <tr> <td>Primary Forest</td> <td>4.49%</td> <td><div style="width: 4.49%; background-color: red;"></div></td> <td>13,226</td> <td>294,738</td> </tr> <tr> <td>Protected Areas</td> <td>1.40%</td> <td><div style="width: 1.40%; background-color: red;"></div></td> <td>1,670</td> <td>118,905</td> </tr> <tr> <td>Peat</td> <td>49.27%</td> <td><div style="width: 49.27%; background-color: red;"></div></td> <td>66,868</td> <td>135,723</td> </tr> <tr> <td>Intact Forest Landscape</td> <td>0.00%</td> <td><div style="width: 0.00%; background-color: red;"></div></td> <td>0</td> <td>0</td> </tr> </tbody> </table>						Loss, all years (ha)	TREE COVER EXTENT 2000 (ha)	Tree Cover Loss	29.23%	<div style="width: 29.23%; background-color: red;"></div>	188,768	645,808	Primary Forest	4.49%	<div style="width: 4.49%; background-color: red;"></div>	13,226	294,738	Protected Areas	1.40%	<div style="width: 1.40%; background-color: red;"></div>	1,670	118,905	Peat	49.27%	<div style="width: 49.27%; background-color: red;"></div>	66,868	135,723	Intact Forest Landscape	0.00%	<div style="width: 0.00%; background-color: red;"></div>	0	0	
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<b>Mill Priority Threat Value</b>	<p><b>Mill Priority HistoryThreat + Value</b></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	<b>Yes</b>
2.	Availability of Labour Policy	<b>Yes</b>
3.	Implementing Measures to Ensure the Elimination of Child and Forced Labor	<b>Yes</b>
4.	Availability of clearly written and understandable worker's contract for foreign guest workers	<b>Yes</b>
5.	Freedom of Association	<b>Yes</b>
6.	No exploitation of human rights of workers and local communities	<b>Yes</b>
7.	Safe & Healthy Working Environment	<b>Yes</b>
8.	Compliance with worker's minimum standard of Housing & Amenities Act 1990	<b>Yes</b>
9.	Availability of Complaint Platform & Grievance Mechanism	<b>Yes</b>
10.	CSR/Community Contribution	<b>Yes</b>
11.	Fair Pricing	<b>Yes</b>

*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.*