



## PUBLIC SUMMARY REPORT

### TRACEABILITY TO PLANTATION ASSESSMENT

**Name of Parent Company:** Southern Realty (Malaya) Sdn Bhd

**Name of Palm Oil Mill:** Fermanagh Palm Oil Mill

**Mill MPOB License No.:** 500036204000

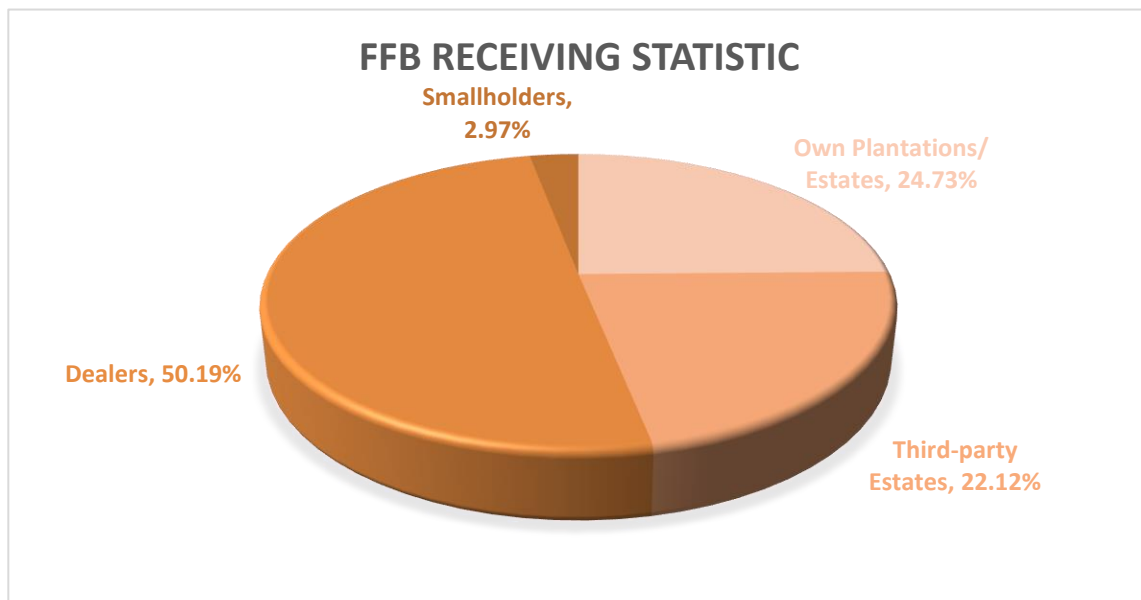
**Mill Address:** Ladang Fermanagh, Sungai Pelek, 43950 Sepang, Selangor

**GPS Coordinate of Palm Oil Mill:** 2.649350, 101.659870

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

**Assessment Date:** 3<sup>rd</sup> August 2023 (Thursday)

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

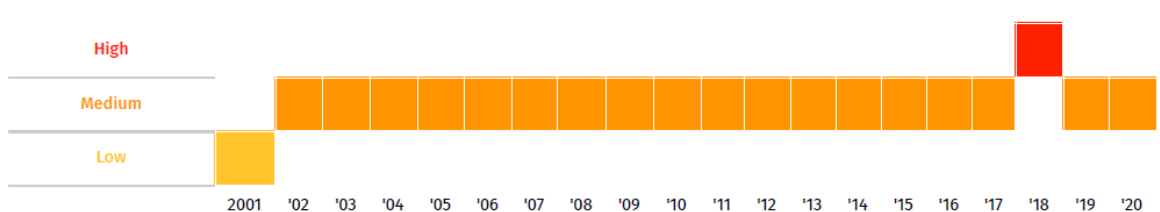


FFB Sources	TTP Score	Overall TTP Score %
Own Plantations/ Estates	100%	<b>100%</b>
3 <sup>rd</sup> Party Plantations/ Estates	100%	
Dealers	100%	
Smallholders	100%	





## B. Environmental Risk Analysis

Assessment Date: 5<sup>th</sup> August 2023

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

Summary	Mill Priority (Threat + Value)	Threat (Overall)	Value (Overall)																															
	Medium	Medium	Medium																															
Forest change	<p><b>Percentage of Historic Area Lost</b></p> <table border="1"> <thead> <tr> <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>43.30%</td> <td>119,463</td> <td>275,905</td> </tr> <tr> <td>Primary Forest</td> <td>12.91%</td> <td>6,524</td> <td>50,539</td> </tr> <tr> <td>Protected Areas</td> <td>1.30%</td> <td>199</td> <td>15,371</td> </tr> <tr> <td>Peat</td> <td>43.01%</td> <td>33,757</td> <td>78,485</td> </tr> <tr> <td>Intact Forest Landscape</td> <td>0.00%</td> <td>0</td> <td>0</td> </tr> </tbody> </table>					Loss, all years (ha)	TREE COVER EXTENT 2000 (ha)	Tree Cover Loss	43.30%	119,463	275,905	Primary Forest	12.91%	6,524	50,539	Protected Areas	1.30%	199	15,371	Peat	43.01%	33,757	78,485	Intact Forest Landscape	0.00%	0	0							
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Mill Priority Threat Value	<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.*