

PUBLIC SUMMARY REPORT

TRACEABILITY TO PLANTATION ASSESSMENT

Name of Parent Company: Felcra Jayaputra Sdn Bhd

Name of Palm Oil Mill: Kilang Kelapa Sawit Jayaputra

Mill MPOB License No.: 581952004000

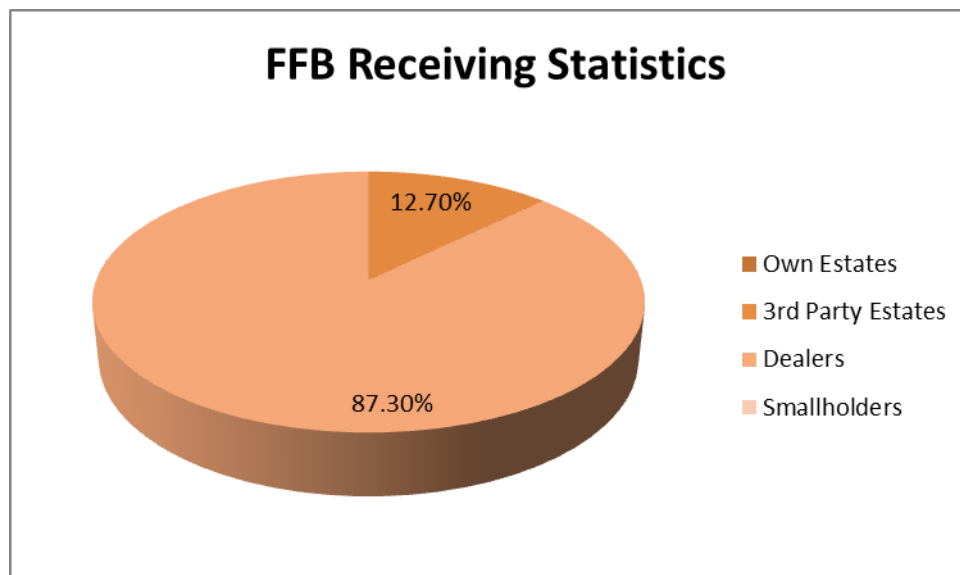
Mill Address: Lot No 5949, Mukim Ulu Cheka, 27030 Jerantut, Pahang

GPS Coordinate of Palm Oil Mill: 3.982913, 102.222397

Supplied Mewah’s Refineries: Mewah-Oils Sdn Bhd (Port Klang), & Ngo Chew Hong Oils & Fats (M) Sdn Bhd (Semenyih)

Assessment Date: 9th Aug 2017 (Wednesday)

A. Fresh Fruit Bunch (FFB) Traceability:

















FFB Sources	Traceability Score	Overall TTP Score %
Own Plantations/ Estates	Not Applicable	100%
3 rd Party Plantations/ Estates	100%	
Dealers	100%	
Smallholders	Not Applicable	

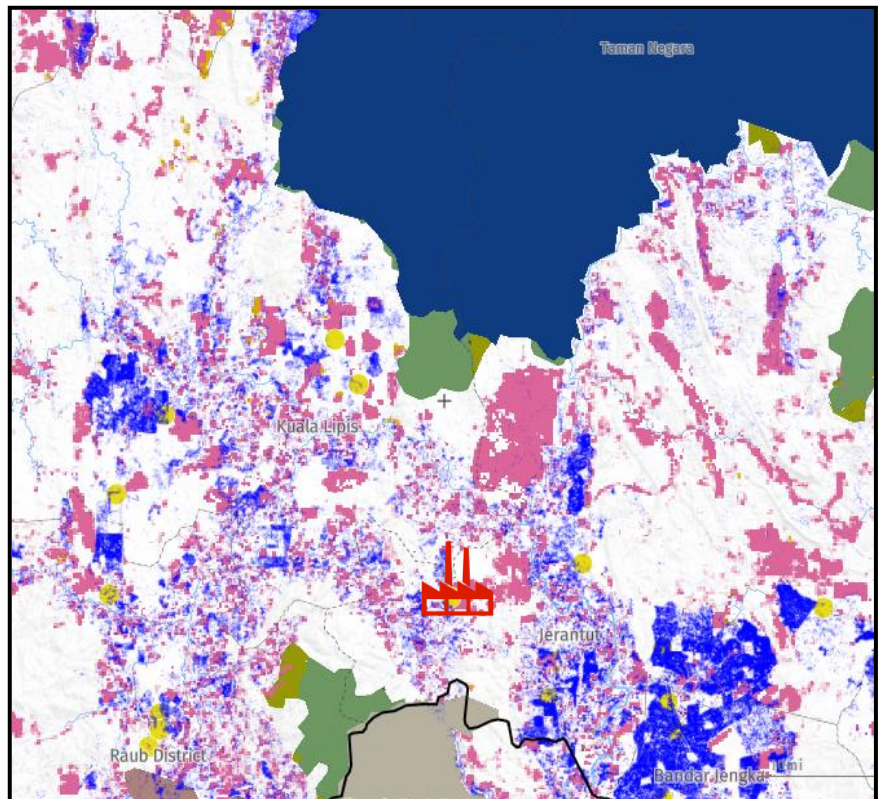
B. Environmental Risk Analysis

1. Environmental risk assessment is carried out within theoretical FFB catchment area (50km radius) in Kilang Kelapa Sawit Jayapura using Global Forest Watch (GFW) tool.
2. The overall environmental risk ranking of Kilang Kelapa Sawit Jayapura is summarized as follows.

Environmental Risk Factors						
Rate of Tree Cover Loss	Tree Cover Loss on Primary Forest	Potential Future Loss in Primary Forest	Tree Cover Loss on Peat	Tree Cover Loss on Protected Area	Tree Cover Loss on Carbon Dense Area	Fire Activity
Medium	Low	Medium	Low	Medium	Medium	Medium low

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

Legend	
	Malaysia peatlands (2004)
	Protected areas (2018) -Strict nature reserve
	Protected areas (2018) -Habitat and species management area
	Protected areas (2018) -Protected landscape or seascape
	Protected areas (2018) -Not reported
	Tree cover loss (2015-2018)
	Intact Forest Landscapes (2000-2016)
	Intact Forest Landscapes -Reduction in extent 2000-2013
	Intact Forest Landscapes -Reduction in extent 2013-2016
	Deforestation alerts (GLAD) 2016 - Present
	Palm oil mills (2018)
	Tree cover gain (2001-2012)
	Fire Alert (VIIRS)
	Assessed Palm Oil Mill



C. Social Impact Assessment

1. We also carried out social impact assessment during the mill assessment.
2. The mill representatives were made to understand the important pillars of good social responsibility practices, mandatory compliance of national labour laws & human rights, and the needs to improve social engagement with local community.

The findings of the social impact assessment are outlines in the following table:

Respect of Workers & Local Community Right	Yes
Compliance with Safety & Health	Yes
Compliance with National Labour Laws and Regulations	Yes
Compliance with Housing & Amenities Act 1990	Yes
Respect of FPIC	Yes
CSR/Community Contribution	Yes
Availability of grievance mechanism	Yes
Fair & Equitable Trading	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.