

PUBLIC SUMMARY REPORT

TRACEABILITY TO PLANTATION ASSESSMENT

Name of Parent Company: Kesedar Holding Berhad Name of Palm Oil Mill: Kesedar Perkilangan Sdn Bhd

Mill MPOB License No.: 500118104000

Mill Address: Kilang Sawit KPSB Paloh 3, Rancangan Kemajuan Tanah Kesedar, Paloh 3, 18300 Gua

Musang, Kelantan

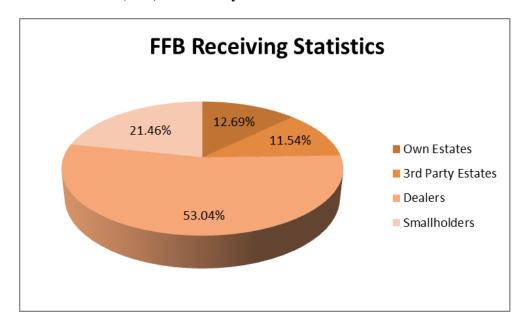
GPS Coordinate of Palm Oil Mill: 4.998637, 102.275250

Supplied Mewah's Refineries: Mewah-Oils Sdn Bhd (Port Klang), & Mewaholeo Industries Sdn Bhd

(Pasir Gudang)

Assessment Date: 24th Jan 2018 (Wednesday)

A. Fresh Fruit Bunch (FFB) Traceability:



FFB Sources	Traceability Score	Overall TTP Score %	
Own Plantations/ Estates	25%		
3 rd Party Plantations/ Estates	25%	80%	
Dealers	100%		
Smallholders	100%		



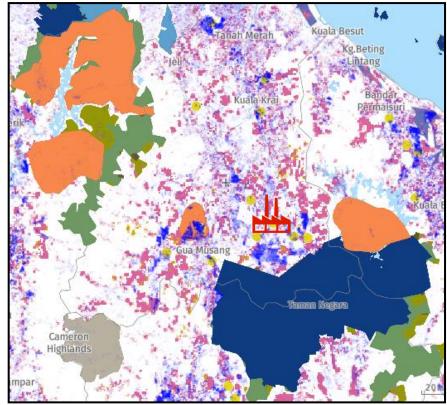
B. Environmental Risk Analysis

- 1. Environmental risk assessment is carried out within theoretical FFB catchment area (50km radius) in Kesedar Perkilangan Sdn Bhd using Global Forest Watch tool.
- 2. In the overall environmental risk ranking, Kesedar Perkilangan Sdn Bhd is summarized as follows.

Potential 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 high	Low	Medium	Low	Medium	Medium high	Medium low	

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

Legend		
9	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.