

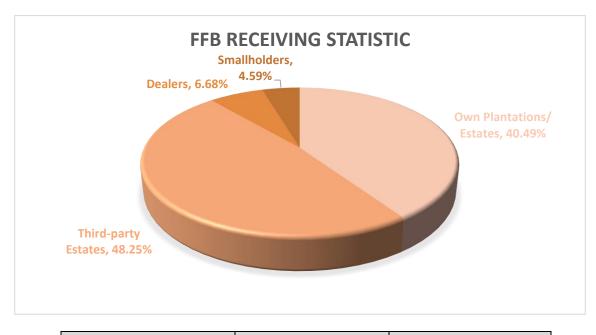
PUBLIC SUMMARY REPORT

TRACEABILITY TO PLANTATION ASSESSMENT

Name of Parent Company: Yuwang Palm Oil Mill Sdn. Bhd. Name of Palm Oil Mill: Yuwang Palm Oil Mill Mill MPOB License No.: 5441351104000 Mill Address: Jalan Merdeka 24314-1, Tawau, 91000, Bahagian Tawau, Sabah GPS Coordinate of Palm Oil Mill: 4.2457, 117.89021 Supplied Mewah's Refineries: Mewah Datu Sdn Bhd (Lahad Datu)

Assessment Date: 13th December 2022 (Tuesday)

A. Fresh Fruit Bunch (FFB) Traceability:



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



B. Environmental Risk Analysis

Assessment Date: 21st December 2022

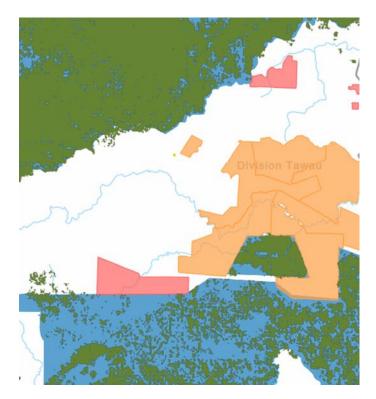
- 1. Environmental risk assessment is carried out within theoretical FFB catchment area (50km radius) in Yuwang Palm Oil Mill.
- 2. The overall environmental risk ranking of Yuwang Palm Oil Mill is summarized as follows.

Summary	(1	Mill Priority [hreat + Value]			TI	hreat ((Overall)						V	alue	(Ove	rall)		
	Medium Medium							High										
Forest change	Percer	ntage of Hi	storic	Area	a Lost						Los	s, all y	/ears (I	1a)		C(EX	TREE OVER (TENT 00 (ha))
	Tr	ee Cover Loss	26.	.82%								176,	006			65	56,289	
	Р	rimary Forest	6.9	96%								20,	936			30	00,694	
	Pr	otected Areas	4.	.76%								17,8	343			37	74,848	
		Peat	21.	.39%								3,6	03			1	6,845	
	Intact	Forest Landscape	0.0	00%								()					
																	0	
Commodity Risk	Palm Ris	< Analysis	Thr	reats	_	_	_						Valu	es		_	0	
	Palm Risl	< Analysis Deforestation	Thr Peat		Protected Are	eas	Fires		F	Forest				es	Pro	otected		5
	Palm Ris				Protected Are 15,697ha	eas	Fires 13/yr	_		Forest 9,328h			Valu			otectec 378,62	d Areas	5
		Deforestation	Peat			eas			30			19	Valu Peat				d Areas 4ha	5
	Amount Risk Level	Deforestation 96ha	Peat 6,448ha Low	P	15,697ha	eas	13/yr		30	9,328h		19	Valu Peat			378,62	d Areas 4ha	3
Risk Mill Priority	Amount Risk Level	Deforestation 96ha Low ty HistoryThrea	Peat 6,448ha Low	P	15,697ha	eas	13/yr		30	9,328h		19	Valu Peat			378,62	d Areas 4ha	5
Risk Mill Priority	Amount Risk Level Mill Priori	Deforestation 96ha Low ty HistoryThrea	Peat 6,448ha Low	P	15,697ha	eas	13/yr		30	9,328h		19	Valu Peat			378,62	d Areas 4ha	5
Risk Mill Priority	Amount Risk Level Mill Priori	Deforestation 96ha Low ty HistoryThrea gh	Peat 6,448ha Low	P	15,697ha	eas	13/yr		30	9,328h		19	Valu Peat			378,62	d Areas 4ha	5



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					
	-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.

Mewah's Public Summary Report – TTP Assessment