Particulars

About Your Organisation

| 1.1 Name of your organisation |
|---|
| Mewah Group |
| |
| 1.2 What is/are the primary activity(ies) or product(s) of your organisation? |
| Palm Oil Grower |
| ✓ Processor and/or Trader |
| Consumer Goods Manufacturer |
| Retailer |
| Bank and/or Investor |
| Social and/or Development NGO |
| Environmental and/or Conservation NGO |
| Affiliate |
| 1.3 Membership number |
| 2-0041-06-000-00 |
| |
| 1.4 Membership category |
| Palm Oil Processors and/or Traders |
| |
| 1.5 Membership sector |
| Ordinary |

Particulars Page 1/1

Grower

| 1. | Op | eratio | nal | Pro | file | e |
|----|----|--------|-----|-----|------|---|
| | | | | | | |

| 1.1 Please state your main activities as a palm oil grower: | |
|---|---------------------------------|
| Oil palm grower without palm oil mill | |
| Oil palm grower with palm oil mill | |
| Oil palm grower with palm oil mill and palm kernel crushing plant | |
| Smallholder Group Manager | |
| 2. Operations and Certification Progrss | |
| Information in Section 2 - Operations and Certification Progress - is a mandatory declaring includes hectarage data, to enable the RSPO to accurately calculate certification on a new ACOP reports without reported hectarage data will be considered as incomplete and will be considered as incomplete. | nember, sector and total level. |
| 2.1 Land area controlled and managed associated to palm oil | |
| 2.1.1 Please state the total number of palm oil estates, certified and uncertified, commember | trolled or managed by the |
| 1 | |
| 2.1.7 Land area controlled and managed associated to palm oil | |
| Description | Hectares |
| 2.1.2 Total land controlled or managed for oil palm cultivation - planted and infrastructure (he | ctares) 1000.84 |
| 2.1.3 Total land controlled or managed for oil palm cultivation - unplanted (hectares) | 372.55 |
| 2.1.4 Total land designated and managed as HCV areas (hectares) | 973.01 |
| 2.1.5 Other conservation land set aside, excluding HCV areas reported in 2.1.4 (hectares) | 0.0 |
| 2.1.6 Total land under scheme smallholders (hectares) | 500.0 |
| Total | 2846.4 |
| 2.2 Certification progress: | |
| 2.2.1 Number of management units certified under RSPO P&C Certification | |
| 0 | |
| 2.2.2 Total certified land under the RSPO P&C Certification, excluding scheme sma | allholders (hectares) |
| 0.0 | , |
| | |
| 2.2.2.1 Certification progress - land under RSPO P&C Certification, excluding sche | me smallholders |
| 0.00% | |
| 2.2.3 Total certified land under scheme smallholders (hectares) | |
| 0.0 | |
| 2.2.3.1 Certification progress - land under scheme smallholders | |
| 0.00% | |
| V.VV/0 | |

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| 2.3 In which countries are your estates located? |
|--|
| 2.3.1 Indonesia - Please indicate which province(s) |
| Jambi |
| |
| 2.3.2 Malaysia - Please indicate which state(s) |
| |
| - |
| 2.3.3 Other - Please indicate which country/countries |
| |
| - |
| 2.4 New plantings and development (excluding replanting) |
| |
| 2.4.1 How much new land was planted by your company during this reporting period (hectares)? |
| 0.0 |
| |
| 2.5 Supply of Fresh Fruit Bunches (FFB) |
| 2.5.1 Total FFB volume produced by estates managed or controlled by your company (tonnes) |
| 7433.0 |
| |
| 2.5.1.1 Total certified FFB volume produced by certified estates managed or controlled by your company (tonnes) |
| 0.0 |
| |
| 2.5.2 In addition to FFB produced by your company's estates, does your supply base include any of the following? |
| Scheme Smallholders |
| ✓ Independent Smallholders |
| ✓ Outgrowers |
| ✓ Other Third-Party Suppliers |

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| 2.5.4 Independent smallholder operations that supply your operations: |
|--|
| 2.5.4.1 Total FFB volume supplied (tonnes) |
| 35930.0 |
| |
| 2.5.4.2 Total certified FFB volume supplied (tonnes) |
| 0.0 |
| 2.5.5 Outgrower operations that supply your operations: |
| 2.5.5.1 Total FFB volume supplied (tonnes) |
| 3580.0 |
| 3300.0 |
| 2.5.5.2 Total certified FFB volume supplied (tonnes) |
| 0.0 |
| |
| 2.5.6 Other Third-party supplier operations that supply your operations: |
| 2.5.6.1 Total FFB volume supplied (tonnes) |
| 82426.0 |
| |
| 2.5.6.2 Total certified FFB volume supplied (tonnes) |
| 0.0 |
| 2.6 Fresh Fruit Bunches (FFB) processing and production operations |
| 2.6.1 Number of palm oil mills operated |
| 1 |
| |
| 2.6.2 Number of palm oil mills certified under RSPO P&C |
| 0 |

Growers Page 3/10

3. Palm Oil and Certified Palm Oil Production

3.1 Total Crude Palm Oil produced (tonnes)

| Countries/Regions | Tonnes |
|-------------------|---------|
| Malaysia | 0.0 |
| Indonesia | 23934.0 |
| Latin America | 0.0 |
| Africa | 0.0 |
| Rest of the World | 0.0 |
| Total | 23934.0 |
| | |

3.3 CSPO sold as RSPO certified

| Tonnes |
|--------|
| 0.0 |
| 0.0 |
| 0.0 |
| 0.0 |
| 0.0 |
| |

3.6 Total CSPO

| Description | Tonnes |
|---|--------|
| 3.3 CSPO sold as RSPO-certified | 0.0 |
| 3.4 CSPO sold under other certification schemes | 0.0 |
| 3.5 CSPO sold as conventional | 0.0 |
| Total | 0.0 |

$3.7\ According\ to\ the\ volume\ information\ you\ have\ provided\ in\ this\ questionnaire,\ CSPO\ represents\ the\ following\ percentage\ of\ your\ total\ CPO\ production$

0.00%

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3.2 Total Crude Palm Kernel produced (tonnes)

| Countries/Regions | Tonnes |
|-------------------|--------|
| Malaysia | 0.0 |
| Indonesia | 6423.0 |
| Latin America | 0.0 |
| Africa | 0.0 |
| Rest of the World | 0.0 |
| Total | 6423.0 |

3.9 CSPK sold as RSPO certified

| Description | Tonnes |
|-------------------------|--------|
| Identity Preserved (IP) | 0.0 |
| Segregated (SG) | 0.0 |
| Mass Balance (MB) | 0.0 |
| Total | 0.0 |

3.12 Total CSPK sold as RSPO-certified (tonnes)

| Description | Tonnes |
|--|--------|
| 3.9 CSPK sold as RSPO-certified | 0.0 |
| 3.10 CSPK sold under other certification schemes | 0.0 |
| 3.11 CSPK sold as conventional | 0.0 |
| Total | 0.0 |

 $3.13\ According\ to\ the\ volume\ information\ you\ have\ provided\ in\ this\ question naire,\ CSPK\ represents\ the\ following\ percentage\ of\ your\ total\ CPK\ production$

0.00%

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2030

4. TimeBound Plan

| 4.1 Which year did your company achieve (or plans to achieve) its first RSPO P&C certification? |
|--|
| 2025 |
| 4.2 Which year did your company achieve (or plans to achieve) 100% RSPO certification for all its estates and mills? |
| 2026 |
| 4.2.1 If the previous target year for G.4.2 has not been met, please explain why |
| All other group entities are already obtained RSPO certification. |
| 4.4 Which year did your company achieve (or plans to achieve) 100% RSPO certification for all FFB, regardless of source? |

4.4.1 If the previous target year for G.4.4 has not been met, please explain why

No why. This is the first year we set the target.

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5. Concession Map

| 5.1 The RSPO General Assembly Resolution 6G (2013) calls for all members with Grower operations to subnof their concessions through ACOP. Has your company submitted concession maps to the RSPO in previous cycles? | iit maps ACOP |
|--|------------------|
| No | |
| 5.3 Please upload your company's updated estate location concession map(s) in Shapefile format here. | |
| BATAS_JBP.shp | |
| GHG Footprint | |
| 6.1 What is the average GHG footprint for all certified management units by hectare (tCO2e/ha)? | |
| 0.0 | |
| 6.2 What is the average GHG footprint for all certified management units per tonne of crude palm oil (tCO2e/ | tCPO)? |
| 0.0 | |
| 6.3 What are the key emission sources identified by your company in certified management units? | |
| Land use change | |
| Existing cultivation peatland Palm oil mill effluent (POME) | |
| Fertiliser application | |
| Others | |
| Others | |
| Not certified, how to fill? | |
| (A Dear your common base a baseline for CHC reporting) | |
| 6.4 Does your company have a baseline for GHG reporting? | |
| No | |
| 6.4.2 Please explain why your company does not have an existing baseline, and if it is planning to develop a bafor GHG reporting? | aseline |
| We are reporting GHG emission for all our present RSPO-certified palm oil refineries. The same scope of GHG sources | |

We are reporting GHG emission for all our present RSPO-certified palm oil refineries. The same scope of GHG sources identification and mitigation measures will be extended to the palm oil mill and oil palm plantation in time to come.

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7. Support for Oil Palm Smallholders

| 7.1 How is your company supporting Independent Smallholder groups? |
|--|
| ✓ Sourcing of physical FFB |
| Financial support |
| ✓ Operations support |
| ✓ Training support |
| Community development |
| Not supporting Independent Smallholder groups |
| Others |
| Others |
| |

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8. Actions For Next Reporting Period

- 8.1 Outline activities that your company will undertake in the coming year to advance its certification efforts.
- 1.) Put in place a stringent policy and ensure implementation by committing on a time-bound action plan. 2.) Equip our people with necessary knowledge and technical know-how to carry out good agricultural and milling practices. 3.) Engage with experience trainer for the people and conduct examination to test the knowledge of our people from time to time.
- 8.2 Outline activities that your company will undertake in the coming year to promote the uptake CSPO along the supply chain.
- 1.) Continue our efforts to educate and encourage our existing pool of buyers to procure RSPO-certified materials. 2.) Encourage our CPO suppliers to look at positive perspective in achieving RSPO certification and assisting them to attain RSPO certification status

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9. Challenges

| 9.1 What significant obstacles or challenges has your company encountered in the promotion of certified sustainable palm oil (CSPO)? What efforts has your company taken to address these obstacles or challenges? |
|--|
| Awareness of RSPO in the market |
| ✓ Difficulties in the certification process |
| Certification of smallholders |
| Competition with non-RSPO members |
| High costs in achieving or adhering to certification |
| Human rights issues |
| ✓ Insufficient demand for RSPO-certified palm oil |
| Lowusage of palm oil |
| Reputation of palm oil in the market |
| Reputation of RSPO in the market |
| ✓ Supply issues |
| Traceability issues |
| No challenges faced |
| Others |
| Others - |
| 9.2 In addition to the actions already reported in this ACOP report, what other ways has your company supported the vision of the RSPO to transform markets to make sustainable palm oil the norm? |
| Engagement with business partners or consumers on the use of CSPO |
| Engagement with government agencies |
| Promotion of CSPO outside of RSPO venues such as trade workshops or industry associations |
| Promotion of physical CSPO |
| Providing funding or support for CSPO development efforts |
| Research & Development support |
| Stakeholder engagement |
| No actions taken |
| Others |
| Others |
| - |
| 9.3 If your company has any other publicly-available reports or information regarding its palm oil-related policies and activities, please provide the links here http://mewahgroup.com/Sustainability Reports.html |

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Processors & Traders

1. Operational Profile

| 1.1 Please state your company's main activity within the palm oil supply chain. | | |
|---|--|--------------------------|
| ▼ Refiner of CPO and PKO | | |
| Palm Kernel Crusher | | |
| ✓ Trader with Physical Possession | | |
| ✓ Trader without Physical Possession ✓ Integrated Refiner-Trader-Processor | | |
| | | |
| ✓ Power, Energy and Biofuel Processor | | |
| Animal Feed Producer Oleochemicals Producer | | |
| | | Distribution & Logistics |
| Other | | |
| | | |
| | | |
| Other | | |
| - | | |
| ACOP. This includes volume data on palm oil and palm oil products consumed, to enable the RS calculate uptake on a member, sector and total level. ACOP reports without reported volume data incomplete and will not be accepted. 2.1 Please include details of all operations using palm oil, owned and/or managed by the mem that belong to the group. Refer Question 1 of Processor and/or Trader 2.1.1 In which countries does your company sell goods with palm oil and palm oil products? Argentina ,Australia ,Colombia ,Denmark ,India ,Japan ,Malaysia ,Netherlands ,Philippines ,Singapore ,S ,Sweden ,Switzerland ,United Kingdom ,United States | a will be considered ber and/or all entities | |
| 2.2 Total volume of all palm oil and palm oil products sourced in the year: | | |
| | | |
| Description | Tonnes | |
| Crude palm oil, including derivatives refined from CPO (tonnes) | 2187000.0 | |
| Crude palm kernel oil, including derivatives refined from CPKO (tonnes) | 242000.0 | |
| Crude palm kernel expeller (tonnes) | 0.0 | |
| Total | 2429000.0 | |

Processor and/or Trader Page 1/7

2.3 Volume of RSPO-certified palm oil and oil palm products sourced in the year (tonnes):

| Description | Crude Palm Oil (CPO) and CSPO Derivatives | Crude Palm Kernel Oil (CSPKO) and CSPKO Derivatives | Palm Kernel |
|---|--|---|-------------|
| RSPO Credits from Mill / Crusher | 0.0 | 0.0 | 0.0 |
| RSPO Credits from Independent Smallholder | 0.0 | 0.0 | 0.0 |
| Mass Balance (MB) | 39688.59 | 18309.24 | 0.0 |
| Segregated (SG) | 67250.56 | 12610.64 | 0.0 |
| Identity Preserved (IP) | 0.0 | 0.0 | 0.0 |
| Total | 106939.15 | 30919.88 | 0.0 |

 ${\bf 2.4~According~to~the~volume~information~you~have~provided~in~Question~PT.2.2~and~Question~PT.2.3,~your~company's~certified~palm~oil~and~palm~oil~products~uptake~is:}$

5.68%

 $2.5 \ What is the estimated percentage of Certified Sustainable \ Palm \ Oil \ in the \ palm \ oil \ and \ palm \ oil \ products \ sold \ by \ your \ company \ in the following \ regions:$

| Countries/Regions | Percentage |
|-------------------|------------|
| Europe | 8.0 |
| North America | 7.0 |
| Malaysia | 3.0 |
| Indonesia | 0.0 |
| China | 0.0 |
| India | 29.0 |
| Latin America | 6.0 |
| Africa | 0.0 |
| Rest of World | 47.0 |

Processor and/or Trader Page 2/7

3. TimeBound Plan

| 3.1 Which year did your company achieve/obtain (or expects to achieve/obtain) the RSPO supply chain certification or RSPO trader/distributor licence? |
|--|
| 2009 |
| |
| 3.2 Which year did your company start (or expect to start) to source any RSPO-certified palm oil and oil palm products? |
| 2009 |
| |
| 3.2.1 If the previous target year for PT.3.2 has not been met, please explain why. |
| - |
| |
| 3.3 Which year did your company achieve (or expects to achieve) 100% RSPO certification of all palm product processing facilities. |
| 2010 |
| |
| 3.3.1 If the previous target year for PT.3.3 has not been met, please explain why. |
| - |
| |
| $3.4\ Which\ year\ did\ your\ company\ begin\ (or\ expects\ to\ begin)\ sourcing\ only\ 100\%\ RSPO-certified\ palm\ oil\ and\ oil\ palm\ products.$ |
| 2020 |
| |
| $3.5\ If\ the\ TimeBound\ Plan\ commitments\ declared\ above\ do\ not\ cover\ all\ countries\ in\ which\ the\ member\ sells\ goods\ with\ palm\ oil\ or\ palm\ oil\ products,\ please\ explain\ why$ |
| - |
| |
| 3.6 How does your company proactively promote RSPO and RSPO-certified sustainable palm oil and oil palm products to your customers? |
| March Course is actively marticle state in against Trade Conference and in dislance with house and automore It is done |

Mewah Group is actively participating in various Trade Conferences and in dialogues with buyers and customers. It is done through interaction & engagement with global players that lead to understanding of the importance and value of RSPO Certified Palm Oil which produced in environmentally sustainable and social responsible manner.

Processor and/or Trader Page 3/7

4. Actions For Next Reporting Period

 $4.1\ Please\ outline\ activities\ that\ your\ company\ will\ take\ in\ the\ coming\ year\ to\ promote\ the\ production\ or\ consumption\ of\ certified\ sustainable\ palm\ oil\ (CSPO)$

Mewah Group will continue working toward keeping up with current sustainability requirements. As part of our effort to ensure up-to-date information are communicated, we have regular training for our staff to ensure that the Principles & Criterias of the RSPO sustainability requirements are well understood. We'll keep sourcing and purchasing certified sustainable Crude Palm Oil and Crude Palm Kernel Oil for our refineries from RSPO certified members / suppliers in which our ultimate objective is to source from 100% certified members / suppliers

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No

5. Shared Responsibility

The Board of Governors of the Roundtable on Sustainable Palm Oil (RSPO) approved new Shared Responsibility rules on 31 October 2019, requiring all members to share sustainability requirements and obligations. Reporting of Shared Responsibility indicators will be done through several channels, including ACOP. As the implementation of Shared Responsibility reporting is still on-going and in development, the Shared Responsibility section in ACOP is not yet final and may change in future ACOP cycles. For more information on Shared Responsibility, please go to https://rspo.org/news-and-events/news/what-are-the-new-shared-responsibility-rules or email the ACOP team at acop@rspo.org

| https://rspo.org/news-and-events/news/what-are-the-new-shared-responsibility-rules or email the ACOP team at acop@rspo.org |
|---|
| Labour & Labour Rights |
| 5.1 Does your company have a publicly-available policy covering Labour & Labour Rights? |
| Yes |
| |
| 5.1.1 Does the policy cover: |
| ✓ No discrimination |
| ✓ Wage and working conditions |
| ✓ Freedom of association |
| ✓ No child labour |
| ✓ No harassment |
| ✓ No forced or trafficked labour |
| |
| 5.1.2 Has your company previously uploaded or linked its Labour & Labour Rights policy in previous ACOP reporting cycles? |
| No |
| |
| Ethical Conduct & Human Rights |
| 5.2 Does your company have a publicly-available Policy covering Ethical Conduct & Human Rights? |
| Yes |
| |
| 5.2.1 Does the policy cover: |
| Recruitment |
| Contractors |
| Sub-Contractors & Third-Party Contractors |
| |
| 5.2.2 Has your company previously uploaded or linked its Ethical Conduct & Human Rights policy in previous ACOI reporting cycles? |
| No |
| |
| Land Use |
| 5.3 Does your company have a publicly-available Policy covering Land Use? |
| Yes |
| |
| 5.3.1 Does the policy cover: |
| Free Prior and Informed Consent (FPIC) |
| Compensation |
| |

Processor and/or Trader Page 5/7

5.3.2 Has your company previously uploaded or linked its Land Use policy in previous ACOP reporting cycles?

Occupational Health & Safety 5.4 Does your company have a publicly-available Policy covering Occupational Health & Safety? Yes 5.4.1 Has your company previously uploaded or linked its Occupational Health & Safety policy in previous ACOP reporting cycles? No Climate Change & Greenhouse Gas (GHG) 5.5 Does your company have a publicly-available policy covering Climate Change & Greenhouse Gas (GHG)? Yes 5.5.1 Does the policy cover: ✓ Identification and assessment of GHG ✓ Public reporting of GHG footprint Monitored implementation plan to reduce or minimise CHG emissions 5.5.2 Has your company previously uploaded or linked its Climate Change & Greenhouse Gas policy or report in previous ACOP reporting cycles? No Complaints & Grievances 5.6 Does your company have a Complaints & Grievances Mechanism? Yes 5.6.1 Is your Complaints & Grievances mechanism in line with the RSPO's grievance mechanism? For details of the RSPO's grievance mechanism, please go to https://askrspo.force.com/Complaint/s/ Yes **Smallholders** 5.7 Does your company support oil palm independent smallholder groups? Yes

5.7.1 Does this support cover:

✓ Fair and transparent dealings with Smallholders✓ Improved Smallholder livelihoods

5.7.2 How is your company supporting them?

We are hosting supplier engagement program annually in our factory and on site visitation to provide necessary sustainability awareness knowledge and technological knowledge to encourage the independent smallholder groups to achieve RSPO certification.

Processor and/or Trader Page 6/7

6. Challenges

| 6.1 What significant obstacles or challenges has your company encountered in the promotion of certified sustainable palm oil (CSPO)? What efforts has your company taken to address these obstacles or challenges? |
|---|
| Awareness of RSPO in the market |
| Difficulties in the certification process |
| Certification of smallholders |
| Competition with non-RSPO members |
| High costs in achieving or adhering to certification |
| Human rights issues |
| ✓ Insufficient demand for RSPO-certified palm oil |
| Lowusage of palm oil |
| Reputation of palm oil in the market |
| Reputation of RSPO in the market |
| ✓ Supply issues |
| Traceability issues |
| No challenges faced |
| ✓ Others |
| Others |
| Most critical challenge is the high premium of RSPO-certified product that scare the buyers. Come on \$30/MT of SG CPO or MB CPKO and \$50 SG CPKO is astonishing. Has anyone drill into the premium structure to check and verify whether the producers or traders in between are jacking up the premium. What is the basis of high premium? To cover the high expenses in certification or just for sole profit? you have to make sustainable palm oil affordable to the consumers otherwise prepare to bite the bullet and stop dreaming to "make sustainable palm oil a norm" because it will never happen. |
| 6.2 In addition to the actions already reported in this ACOP report, what other ways has your company supported the vision of the RSPO to transform markets to make sustainable palm oil the norm? |
| Engagement with business partners or consumers on the use of CSPO |
| Engagement with government agencies |
| Promotion of CSPO outside of RSPO venues such as trade workshops or industry associations |
| Promotion of physical CSPO |
| Providing funding or support for CSPO development efforts |
| Research & Development support |
| Stakeholder engagement |
| No actions taken |
| ✓ Others |
| Others |
| Drill down into premium structure, understand the basis and bring down the premium. Make it affordable to the consumers to improve the market share. |
| 6.3 If your company has any other publicly-available reports or information regarding its palm oil-related policies and activities, please provide the links here http://mewahgroup.com/Sustainability Reports.html |

Processor and/or Trader Page 7/7