

25-03-2016

Dear Stakeholders,

Public Notification on Upcoming RSPO Re-certification Assessment of R.E.A. Holdings Plc Certification Unit – PT REA Kaltim Plantation – Cakra Palm Oil Mill, East Kalimantan, Indonesia.

R.E.A. Holdings Plc, PT Rea Kaltim Plantation – Cakra Palm Oil Mill, Kutai Kartanegara District, East Kalimantan Province has applied to PT TUV Rheinland Indonesia for re-assessment of one of their holdings against the Roundtable on Sustainable Palm Oil Principles and Criteria, Generic Standard year 2013, and Supply Chain Standard year 2014. The re-assessment shall be carried out by a qualified team of auditors to assess legal, environmental, economical, safety and social aspects as covered by the RSPO P&C.

R.E.A. Holdings Plc is a member of the RSPO (membership number : 1-0045-07-000-00 since November 10, 2007) and is committed to full compliance with the Roundtable on Sustainable Palm Oil Principles and Criteria (RSPO P&C). PT Rea Kaltim Plantation – Cakra Palm Oil Mill has been getting a RSPO Certificate since Jun 6th, 2011 (RSPO certificate number : CU-RSPO-816882 by Control Union (Malaysia) Sdn Bhd).

Scope of assessment:

The RSPO re-certification assessment of R.E.A. Holdings Plc, PT Rea Kaltim Plantation – Cakra Palm Oil Mill is scheduled to commence from **May 9 to 13, 2016**. The assessment shall be carried out for 1 (one) palm oil mill and 4 (four) palm oil plantations and 1 (one) smallholder in Kutai Kartanegara District, East Kalimantan Province. The details of the management units to be assessed are as follows:

Scope of assessment for estate				
Name of estate	Location	Area		Annual FFB Production (Ton)*
		Total (Ha)	Planted (Ha)	
Lestari Estate	Long Bleh Modang Village, Kembang Janggut Sub-District, Kutai Kartanegara District, East Kalimantan Province, Indonesia	4,521	3,819	78,605.0
Cakra Estate	Muai Village, Kembang Janggut Sub-District, Kutai Kartanegara District, East Kalimantan Province, Indonesia	5,491	4,676	98,829.0
Damai Estate	Kelekat Village, Kembang Janggut Sub-District, Kutai Kartanegara District, East Kalimantan Province, Indonesia	3,517	2,219	40,500.0
Berkat Estate	Kembang Janggut Village, Kembang Janggut Sub-District, Kutai Kartanegara District, East Kalimantan Province, Indonesia	7,472	4,490	115,933.0
Sub Total		21,001	15,204	333,867.0
Smallholder Etam Bersatu	Kelekat Village, Kembang Janggut Sub-District, Kutai Kartanegara District, East Kalimantan Province, Indonesia	600	560	7,716.6
Sub Total		600	560	7,716.6
TOTAL		21,601	15,764	341,583.6

Scope of assessment for mill				
Nama of Mill	Location	Annual Production *		Capacity of Mill (Ton/Jam)
		CPO (Ton)	PK (Ton)	
Cakra POM	Klekat Village, Kembang Janggut Sub-District, Kutai Kartanegara District, South Sumatera Province, Indonesia	41,181	8,865	90

Note :

*) period of January to December 2015

Assessment Team

PT TUV Rheinland Indonesia is member of TÜV Rheinland Group, a global leader in independent testing and assessment services. Established in 1872, TÜV Rheinland Group has over 130 years of experience in providing various types of certifications as well as technical services for over 360 locations in 62 countries worldwide.

The assessment team assigned for the certification assessment of R.E.A. Holdings Plc - PT Rea Kaltim Plantation – Cakra Palm Oil Mill are as follows:

Lead auditor : Hendra Fachrurozy (Good Agriculture Practices, Agrochemical, Legal land, Green House Gasses, Supply Chain)

Auditors : Budi Setiawan (High Conservation Value, Occupational Health and Safety, Environmental, Code of ethic), Ade Sudiana (Training, QMS, Transparency), Dewi Akbari (Land Conflict, Economic, Workers, Local communities, External Stakeholder, Social).

Invitation to all stakeholders:

As a part of the certification assessment procedure we invite stakeholders to offer comments and feedback (if any) on R.E.A. Holdings Plc, PT Rea Kaltim Plantation – Cakra Palm Oil Mill and its supply chain in relation to the relevant RSPO Principles and Criteria on any of the following issues:

- Environmental protection
- Biodiversity conservation
- Opportunities for employment, earning fair wages, overtime and piece-rated work
- Company approach to community development
- Provision of housing, sanitation, amenities and educational support
- Community development
- Land acquisition process
- Free, prior and informed consent
- Other matters pertaining to RSPO

Your comments or observations can be communicated to us through either a meeting with assessment team member during the fieldwork or submitting written comments by email, fax or regular mail to contact details below. Comments submitted within 30 days from the date of this notification shall be considered during the certification assessment. However, your input will be welcome at any stage of the assessment process. Unless you request otherwise, these comments will be kept confidential and made available to only PT TUV Rheinland Indonesia and the RSPO Board.

Contact details :

PT TUV Rheinland Indonesia
Menara Karya 10th Floor
Jl. H.R. Rasuna Said Block X-5 Kav 1-2
Jakarta 12950
Contact person: Ms. Dian Susanty Soeminta
Tel: +62 (0)21 – 579 44 579
Fax: +62 (0)21 – 579 44 575
Email: dian.soeminta@tuv.com
Website: www.tuv.com

Auditee :
PT REA Kaltim Plantation – Cakra POM.
Jl. Hasan Basri No. 21A Samarinda 75117
East Kalimantan, Indonesia
Kontak: Mr. Purwantoro
Tel: +62-541-7328798 ext 6163
Fax: -
Email : purwantoro@rea.co.id

We thank you for your comments and feedback.

Yours sincerely,



Dian S Soeminta

General Manager of Sustainability Assurance
PT TUV Rheinland Indonesia