

R.E.A. Holdings Plc

Name of the organisation : R.E.A. Holdings Plc

Corporate website address : www.rea.co.uk

Company Details

Membership number	: 1-0045-07-000-00
Membership Type	: Ordinary Membership
Membership category	: Growers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well) You are allowed to tick more than one sector

I Growers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

REA Holdings PLC

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

PT. REA Kaltim (REA K) . . no | PT. Cipta Davia Mandiri (CDM) . Oil palm cultivation . no | PT. Sasana Yudha Bhakti (SYB) . Oil palm cultivation . no | PT. Putra Bongan Jaya (PBJ) . Oil palm cultivation . no | PT. Cipta Davia Mandiri . Oil palm cultivation . no | PT. Kutai Mitra Sejahtera . Oil palm cultivation . no | . .

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

Indonesia

Contacts

Primary contact responsible for organisational commitment to RSPO

Mr. Geetha Govindangeetha.govindan@rea.co.id

Perdana estate,

Pulau Pinang,

Kembang Janggut,

Kutai Kartanegara

Kalimantan Timur

Person reporting (if different)



Sophie PerseySpersey@rea.co.uk

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

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Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box) Please provide links for reports that may be relevant to Sustainable Palm Oil.

N/A

Upload new file :

Palm oil related websites :

RSPO reporting period : July 2011 to June 2012

Date of submission : 23/9/2012

Growers

Estate operations:

Number of estates/management units:	:	2 mills, 5 concessions
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Number of estates/management units: 0

certified

Area of estate plantations - planted (ha) : 29,918

Area certified (ha) : 22,943

In which countries are your estates?

Indonesia – please indicate which states	: Kalimantan Timur;
Malaysia – please indicate which states	:
Other - please indicate which countries	:

Associated smallholder/plasma operations:

Area of associated smallholder plantations - planted (ha)

4,312

Area of associated smallholder plantations that are certified (ha)

3,481

New plantings and developments:

Area planted in this reporting period (ha)

804



Have New Planting Procedure notifications been submitted to the RSPO for the plantings this year?

Yes (PT. KMS, June 2011)

Third party FFB sourcing:

Tonnes of outside Fresh Fruit Bunches purchased from sources that are not company estates or contracted suppliers.

42,280

Fresh Fruit Bunches processing operations:

Number of Palm Oil Mills operated : 2

Number of Palm Oil Mills certified : 2

Number of Palm Kernel crushers and/or : 1

Palm Kernel mills operated

Number of Palm Kernel crusher/mills : 1

certified

Total Fresh Fruit Bunches Processing production capacity:

Total annual Fresh Fruit Bunches production : Tonnes: 621,423

capacity (mt)

Total annual Fresh Fruit Bunches production : Tonnes certified: 538,826

capacity certified (mt)

Total annual Crude Palm Oil production : Tonnes: 144,572

capacity (mt)

Total annual CPO production capacity: Tonnes certified: 127,256

certified (mt)

Total annual PKO production certified (mt) : Tonnes certified: 9,353

Total annual Palm Kernel Oil production : Tonnes: 10,871

capacity (mt)

Total annual Palm Kernel production: Tonnes: 28,718

capacity (mt)

Total annual PK production capacity: Tonnes certified: 24,614

certified (mt)

Marketing

If you produce RSPO Certified Sustainable Palm Oil, which supply chain options do you sell it through?

| Book & Claim



Time-bound Plan

***The Time-bound Plan applies to existing/commissioned mills

Time-bound plan - Year expected to achieve RSPO 100% certification of mills and supply base/estates

2015/2016

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

2013 – complete certification of company owned supply base to our 2 existing mills (REAK estates already certified, SYB's Tepian estate which supplies these mills has undergone an RSPO audit, waiting to receive the certificate) - Approx 85% of total production

2014 – SYB's Satria estate & mill, KMS, PBJ & CDM certified – Approx 90% of total production 2015/2016 – certification of independent smallholders and external companies that supply these two mills – 100% total production

Will you be expanding into new mills in the next five years?

yes

If yes, how many?

Definitely 1 - SYB mill due to be commissioned in Oct 2012 Maybe 2 further mills in CDM & PBJ

Time-bound plan - Year expected to achieve 100% RSPO certification of smallholders

2016

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

2013 - 2015 — educate independent smallholders about the RSPO P&C, implement any training required to assist them to prepare for RSPO certification, organise them into appropriate management groups

2013 – 2015 – all new plasma developments will follow the NPP and full RSPO certification

Time-bound plan - Year expected to achieve 100% RSPO certification of outside FFB?

2016

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

We have already informed the external companies that supply FFB to our RSPO certified mills about our RSPO Timebound plans and will continue to try and persuade them to undertake RSPO certification.

Targets for next reporting period

Outline actions that will be taken in the coming year to advance your plans for RSPO certification:

- We hope that SYB's Tepian estate which has already been audited will receive an RSPO certificate
- Permanent employee housing will be built in SYB's Satria estate which has yet to be certified



- RSPO standards will be implemented in the SYB mill as soon as it is commissioned
- New plasma developments will follow the NPP

Outline actions that will be taken in the coming year to promote RSPO certified sustainable palm oil

Reasons for non-disclosure of information:

If you have not disclosed any of the above information please indicate the reasons why:

Data not know

If other please specify: