

Date : March 9th 2022

Public Notification :

RSPO [Re-Certification] Audit of Cakra POM PT. REA Kaltim Plantations, R.E.A Holdings,Plc (RSPO Membership : 1-0045-07-000-00)

Dear Stakeholders,

This is to inform that the above Management Unit under the Parent Company of R.E.A Holdings,Plc with RSPO membership number : 1-0045-07-000-00 had appointed CB PT. TUV Rheinland Indonesia. to conduct the [Recertification] Audit at Cakra POM and its supply base, located at Muai Village, Kembang Janggut Sub District, Kutai Kartanegara, Easte Kalimantan The audit will be conducted from 18 to 22 April 2022 against the requirements of [National Interpretation of the RSPO Principle & Criteria 2020 or RSPO Principle & Criteria 2018].

RSPO Palmtrace ID number of the Mill is RSPO_PO1000000512.

Brief explanation on the parent company's background.can be refer to <https://rspo.org/members/all>.

PT. REA Kaltim Plantations vision is to be reputable sustainable palm oil producer with consistent high quality and environmental commitment. PT. REA Kaltim Plantations mission is To develop a high quality cost-efficiency oil palm plantation company that preserves its community and environment. The Company operates in agriculture industry specializing in plantation and palm oil mill industry. PT. REA Kaltim Plantations total nucleus oil palm plantations cover 30.106 Ha and smallholder oil palm plantations cover 5,025 ha.

Information of the production data to be assessed on the mill and estates are as follows :

1. Name of Mill

Name of Palm Oil Mill	Capacity (Tonnes/Hour)	Location	GPS Reference		Forecast Annual Output* (MT)	
			Latitude (N/S)	Longitude (E/W)	CPO	PK
Cakra	80	Muai Village, Kembang Janggut Sub District, Kutai Kartanegara, East Kalimantan.	00° 25' 23.1"	116° 08' 59.5"	91,824	18,563

2. Name of Supply Base / Estates / Including Scheme Smallholder

Name Estates / Association	Location	GPS Reference		Area Summary (Ha)*		Forecasted Production (MT)*	NPP Process**	RaCP Process**
		Latitude	Longitude	Total Certified Area	Planted Area			
Lestari	Long Bleh Haloq Village, Kembang Janggut Sub District, Kutai Kartanegara	00°23'17.18"	116°10'55.1"	4,520.80	3,818.09	81,275	N	N
Cakra	Muai Village, Kembang Janggut Sub District, Kutai Kartanegara	00° 17' 07.6"	116° 15' 56.1"	5,474.58	4,676.50	107,271	N	N
Damai	Kelekat Village, Kembang Janggut Sub District, Kutai Kartanegara	00° 14' 57.2"	116° 18' 24.2"	3,517.00	2,128.36	46,959	N	N
Berkat	Kembang Janggut Village, Kembang Janggut Sub District, Kutai Kartanegara	00° 13' 11.3"	116° 22' 22.1"	7,399.02	4,490.00	114,516	N	N
Kedaron	Senyur Village, Muara Ancalong Sub District, East Kutai	00°37'7.15"	116°34'08.14"	7,254.82	4,655.94	98,818	N	N
Plasma Etam Bersatu	Muai Village, Kembang Janggut Sub District, Kutai Kartanegara	0°15'01.5"	116°15'38.4"	0	560.00	9,635.81	N	Y
Total				28,166	20,329	458,475		

Note :

*) period of year

**). Based on the year of planting and the history of land clearing activities

***). Based on disclosure liability information and RaCP tracker on RSPO website

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The audit team for the audit consists of the following :

Audite Team	Role/Area of Requirement	Qualification and Experience
Efrida	Audit Team Leader – Social and Legal	<ul style="list-style-type: none"> She has attended some trainings i.e 5S, ISO 9001:2015, ISPO, and RSPO Auditor She has work experience such as i.e Community Development Staff at Wilmar International Plantation-Central Kalimantan Project (2010-2012) and Technical Support Department Sustainability Assurance di PT TUV Rheinland Indonesia (2012-2016), ISPO Auditor dan RSPO Auditor (2016-present)
Naik Monang Parlingungan Lingga	Auditor – HCV, SCCS, Environment	<ul style="list-style-type: none"> He has attended some trainings i.e ISPO Auditor, Quality Management System (QMS) Auditor/Lead Auditor (ISO 9001:2008) by IRCA,

Audite Team	Role/Area of Requirement	Qualification and Experience
		Environmental Management Systems Auditor/Lead Auditor Conversion Training by IRCA (ISO 14001-2004), Lead Auditor RSPO Training, HCVA Training and RSPO SCCS Training (2016), Training ISO 37001 <ul style="list-style-type: none"> • He has work experience such as i.e Field Assistant PT Sapta Karya Damai (2008-2013), Auditor in PT Sucofindo (2013-2015), and Auditor in PT TUV Rheinland Indonesia (2015-present)
Tri Sugeng Riyanto	Auditor – OHS, HCV & Environment	<ul style="list-style-type: none"> • He has attended some trainings i.e ISO 9001:2015 Lead Auditor training – TUV Rheinland Indonesia, Sustainable Forest Management training –Forest education and training center, RSPO training for auditor • He has work experience such as i.e PHPL and VLK auditor, RSPO auditor at TUV Rheinland Indonesia since 2018.- now
Doni	Auditor – Social	<ul style="list-style-type: none"> • He has attended some trainings i.e GIS Training, Lead Auditor Training of Indonesian Sustainable Palm Oil (ISPO), Training of Participatory Mapping, Training of Document Preparation HCV and SIA, Auditor Training of Sustainable Production Forest Management (SFM), Training and Up-Grading of SFM, Training of Mentoring technique for the Rural Farmers, Conflict Resolution Training and Journalism Training • He has work experience such as i.e Frequently conducted certification audits of RSPO and ISPO for Palm plantation, the certification audit of SFM (Sustainable Production Forest Management) for HPH and HTI, worked as a consultant for the National Development Planning Agency, Ministry of Environment and Forestry, Indonesian People Bank (BRI), Ministry of Rural Development (KPDT) and the Ministry of Public Works, Director General of Cipta Karya, JICA and UN-HABITAT and UNDP, HCVF document drafting team for the company of HTI, HPH and constituent team for documents of HCV / SIA for oil palm plantations. Since March 2016 till now, work at PT. TUV Rheinland Indonesia

PT TUV Rheinland Indonesia invites stakeholders to provide comments (if any) on any following matters related to the site for Audit. Comments are only accepted within 30 days from the date of this letter and will be considered in the audit.

Comments that are requested to be treated confidential or to remain anonymous, please insert "CONFIDENTIAL" in the subject of your reply.

Commenters will need to include the details below in case we need to contact you for further clarification on any issues that were raised.

Name : Efrida
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Comments must be sent to :

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Auditee :
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Person in charge : Winetou Budi Satria
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Yours faithfully,



Dian S. Soeminta
General Manager of Sustainability Assurance
PT TUV Rheinland Indonesia