




## New Planting Procedure – Notification Statement

 Roundtable on Sustainable Palm Oil		
<b>NPP Reference Number</b>	SGS-NPP22-0001	
<b>Country of the NPP Submission:</b>	Indonesia	
<b>RSPO Membership Number</b>	1-0045-07-000-00	
<b>Name of Subsidiary (if any):</b>	R.E.A Holdings, Plc	
<b>Name of Management Unit:</b>	PT Prasetia Utama (PT PU)	
<b>Name(s) of Estate(s) covered under this management plan:</b>	Prasetia Utama Estate	
<b>Location of NPP area:</b>	Umaq Dian Village, Muara Pedohon Village, Buluqsen Village, Muara Ritan Village, Ritan Baru Village, , Tabang Sub District, Kutai Kartanegara Regency, East Kalimantan Province, Indonesia	
<b>Address of NPP area:</b>	Umaq Dian Village, Muara Pedohon Village, Buluqsen Village, Muara Ritan Village, Ritan Baru Village, , Tabang Sub District, Kutai Kartanegara Regency, East Kalimantan Province, Indonesia	
<b>Business/operation Permit Reference Number and Issuing Authority:</b>	<p>Plantation Business Permit or <b>Ijin Usaha Perkebunan (IUP)</b> based on Statement Letter of Kutai Kartanegara Regent Number. 525.26/008/IUP.BID.I/X/2015/BP2T dated 13th October 2015 on Plantation Business Permit of PT PU for an area of <math>\pm</math> 8.588,44 hectares.</p> <p>Cultivation Rights Title or <b>Hak Guna Usaha (HGU)</b> for the cultivation of oil palm plantations with its processing unit for an area of <math>\pm</math> 9.097,35 Hectares based on Cultivation Rights Title Decree of PT PU Number. 33/HGU/BPN/1999 dated 6th April 1999.</p> <p>Important notes: There are differences between HGU and IUP, this is due to differences in the agency that issues the permit and the period of year of issuance of the permit. The HGU was issued by the National Land Agency or <b>Badan Pertanahan Nasional (BPN)</b> of Kutai Kartanegara Regency while the Plantation Business Permit was issued by the Integrated Licensing Service Agency or <b>Badan Pelayanan Perizinan Terpadu</b>.</p> <p>Due to the wide difference between the Cultivation Right Title and the Plantation Business Permit, the Company made a commitment that it will only develop plantations only for areas</p>	

	<p>that are within the Cultivation Right Title and the Plantation Business Permit. The company's commitment can be seen in the statement letter by the <b>President Director through the stipulation of the notarial deed of Anne Djoenardi regarding Prasetia Utama's statement number 16 dated 2nd February 2022. In the statement, Prasetia Utama is committed to only managing (planting and upkeep) an oil palm plantation of an area of ± 8,422.18 hectares.</b></p>	
<b>Size information (ha)</b>	a) Total area as per permit:	<b>8,422.18</b>
	b) Area for new planting:	5,159.83
	c) HCV area only (if any):	995.35
	d) HCS forest only (if any):	1,486.91
	e) HCV-HCS forest (if any):	1,010.81
	g) Total conservation area (c+d+e) (if any):	<b>3,493.07</b>
	h) Peatland (if any):	No peatland
	i) Steep terrain (if any):	-
	j) Riparian buffer (if any):	-
	k) Marginal and fragile soil (if any):	-
<b>Projected GHG emissions</b>	<p><b>- 39,801.31 tCO<sub>2</sub>e/year</b></p> <p>GHG assessment is conducted following RSPO's GHG Assessment Procedure for New Planting, version 4 (4 July 2021). Estimation of greenhouse gas emissions/sinks using the RSPO New Development Green House Gas Calculator version 4. This tool takes into account the carbon footprint in the oil palm plantation sector which comes from land operations/agriculture and mill processing. Annual net GHG emissions are the output of this estimate <b>(detail in section 9 on The Summary of Assessment Reports).</b></p>	
<b>Geospatial Coordinates</b>	<p>115° 59' 12.358" - 116° 4' 35.163" BT and 0° 24' 3.850" - 0° 31' 43.264" NL</p>	
<b>Boundary Maps</b>		

(Note: must be at least 300 dpi. Include clear relevant legends, title, scale)

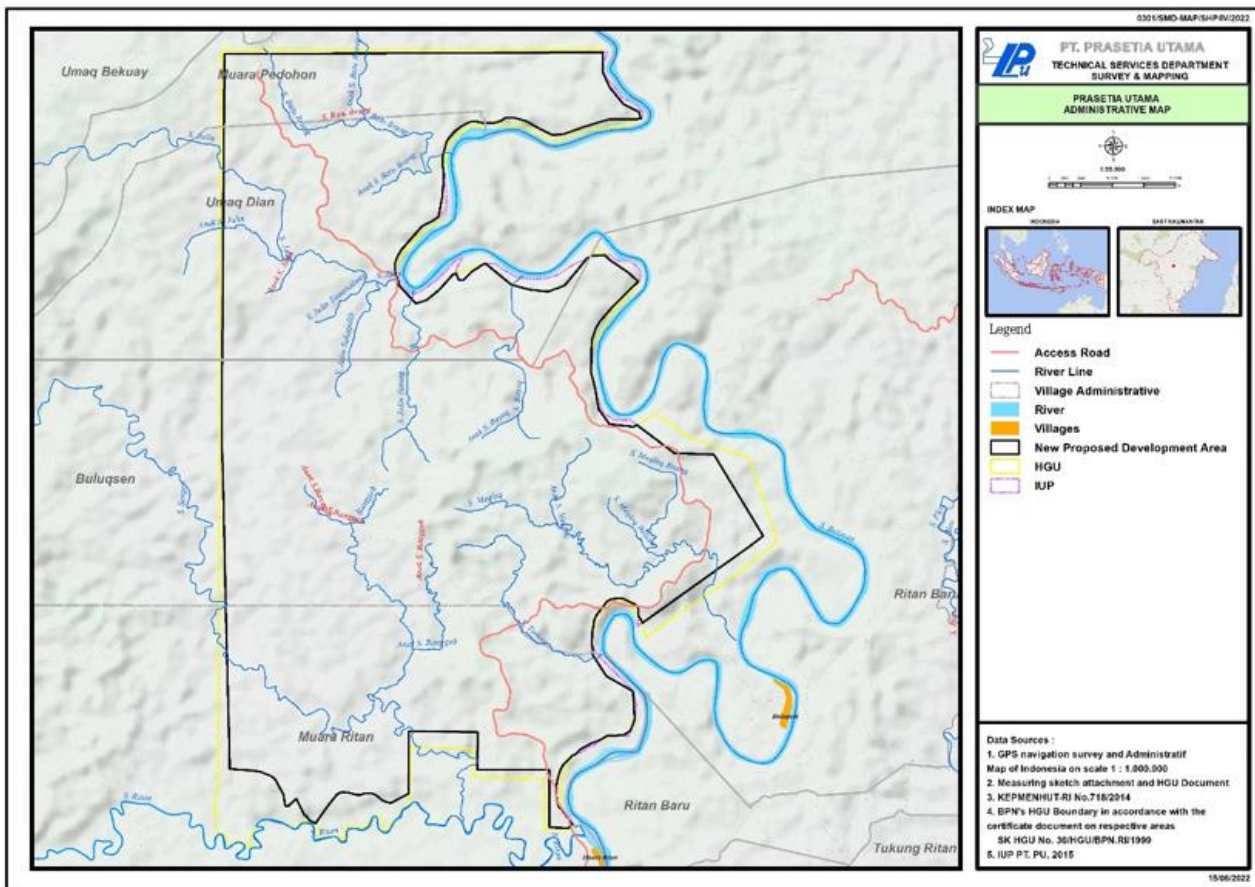


Figure 1. Boundary of PT PU administrative area

**Areas and proposed time for new planting**

Table 1. Summary of new development plan of PT PU

Location	Area	Conservation Area* (ICLUP)	New Planting Area	Area to be Develop (ha)			TOTAL
				2022	2023	2024	
Cultivation Right Title (HGU)	9,097.35	3,493.07	5,604.28	1,000	2,000	2,604.28	5,604.28
Plantation Business Permit (IUP)	8,588.44	3,291.34	5,159.83	813.15	1,998.11	2,348.58	5,159.83
Overlay HGU v IUP	8,422.18	3,262.34	5,159.83	813.15	1,998.11	2,348.58	5,159.83
<b>Final areas to be proposed for NPP</b>	<b>8,422.18</b>	<b>3,493.07*</b>	<b>5,159.83</b>	<b>813.15</b>	<b>1,998.11</b>	<b>2,348.58</b>	<b>5,159.83</b>

Note:

\*The company is committed to only clearance in the areas those overlap between HGU and IUP but for conservation areas, the company is also committed to full manage of all conservation areas, whether within the HGU, IUP or both.

Table 2. Detail of new development plan of PT PU

Location	Proposed Time Plan for Development		Approx. size of clearing
	Month	Year	
Muara Ritan Village	August – December	2022	813.15
Muara Ritan Village	January – March	2023	469.19
Buluq Sen Village	April – December	2023	1,528.91
Buluq Sen Village	January - June	2024	491.69
Buluq Sen Village	July - December	2024	623.66
Umaq Dian Village	January - June	2024	818.28
Muara Pedohon Village	July - December	2024	414.94
<b>Total</b>			<b>5,159.83</b>

Note: Please add rows if there are more locations planned. This section is an indicative plan by RSPO members on the land clearing that will be conducted. This information is also useful for growers to monitor their own progress and to plan for their Time-bound Plan for certification.

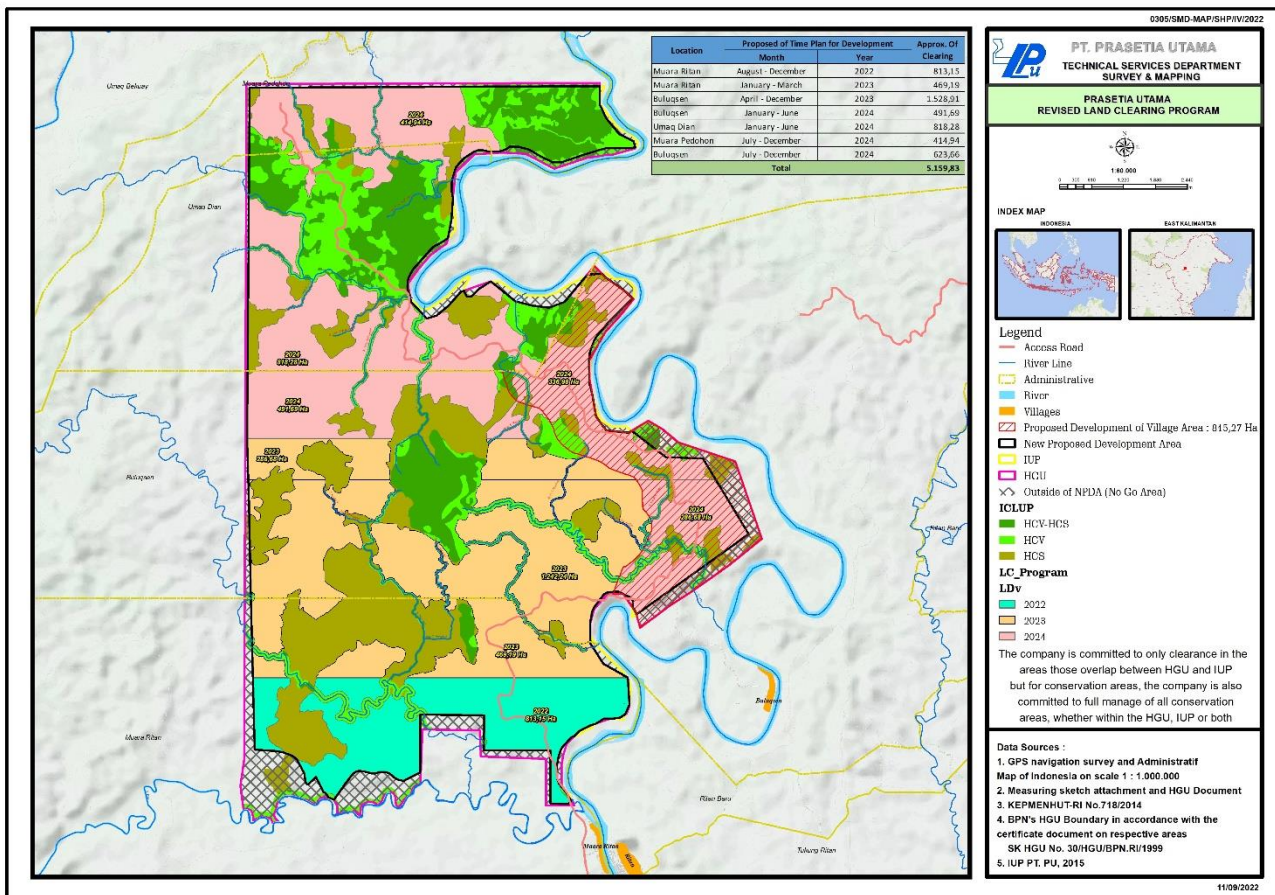


Figure 2. Land clearing program of PT Prasetia Utama

**Summary of the NPP Verification Statement by CB**

*PT SGS Indonesia opted for an onsite evaluation for PT Prasetya Utama and its surrounding area for their proposed NPP Location Umaq Dian Village, Muara Pedohon Village, Buluqsen Village, Muara Ritan Village, Ritan Baru Village, Tabang Sub District, Kutai Kartanegara Regency, East Kalimantan Province Indonesia on 24-27 April 2022*

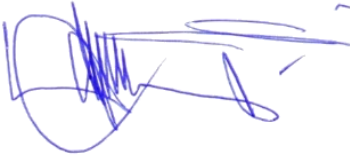

*The NPP Verification of PT Prasetya Utama conducted through document verification and onsite visit. SGS Auditor conducted preliminary document reviewed on 13-14 April 2022. This was follow up with onsite visit verification to the proposed area for new planting site at PT LAP on April 24-27, 2022. The Information on the proposed area for new planting has been communicated transparently to the surrounding community who might be affected the proposed new planting has not commenced. During onsite visit, stakeholder interview also has been conducted with selected Affected Parties, Including Village Head, Local Community, BPN (National land Office)*

*There is further verification to ensure the conditions through satellite imagery on 28 April, 2020 (Google Earth Pro Tools) there is no activity found inside the concession area for proposed Area.*

*It is the opinion of the SGS Indonesia and the Lead auditor that PT Prasetya Utama has complied with the RSPO New Planting Procedures 2021, Endorsed by the RSPO Board of Governors (BoG) on 10 June 2021 and confirmed that the assessments and plans are comprehensive, professional and compliant with RSPO requirements. Based on the review of the reports for Social Environment Impact Assessment, HCV-HCS Assessment, FPIC process, Land Usage Change Analysis and High Carbon Stock and GHG Assessment that include the analysis of the carbon stock on land use change, carbon emissions and sequestration.*

*The results of the NPP process and the content of the assessments and plan(s) is comprehensive, of professional quality and comply with the relevant RSPO Principles, Criteria and Indicators and the New Planting Procedures for new development.*

<p><b>Acknowledgement by RSPO Member</b></p>	<p>Head of Sustainability of PT Prasetya Utama acknowledges that this NPP submission had been conducted in accordance with the New Planting Procedure 2021. All assessments had been carried out accordingly and without any prejudice. PT Prasetya Utama will ensure all legal requirements are continuously met pre, during and post development of this NPP area.</p>	
<p><b>Confirmation by Certification Body</b></p>	<p>The work recorded in this NPP submission by PT Prasetya Utama at this Umaq Dian Village, Muara Pedohon Village, Buluqsen Village, Muara Ritan Village, Ritan Baru Village, , Tabang Sub District, Kutai Kartanegara Regency, East Kalimantan Province, Indonesia has been verified by PT SGS Indonesia and has been carried out in accordance with the requirement of the RSPO New Planting Procedure 2021 for the time being in force and in that respect that this area is considered satisfactory for development of new plantings.</p>	
<p><b>Signatures</b></p>	<p>RSPO Members</p>	<p>Certification Body</p>
	<p>Name of Person Responsible: Winetou Budi Satria</p>	<p>Name of Lead Auditor: Ahmad Furqon</p>
	<p>Designation: Head of Sustainability</p>	<p>Designation: Lead Auditor</p>

	Signature: 	Signature: 
	Date: 04 July 2022	Date: 04 July 2022