

## Particulars

### About Your Organisation

#### 1.1 Name of your organization

R.E.A. Holdings Plc

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#### 1.2 What is/are the primary activity(ies) or product(s) of your organization?

- Oil Palm Growers
  - Palm Oil Processors and/or Traders
  - Consumer Goods Manufacturers
  - Retailers
  - Banks and Investors
  - Social or Development Organisations (Non Governmental Organisations)
  - Environmental or Nature Conservation Organisations (Non Governmental Organisations)
  - Affiliate Members
  - Supply Chain Associate
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#### 1.3 Membership number

1-0045-07-000-00

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#### 1.4 Membership category

Ordinary

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#### 1.5 Membership sector

Oil Palm Growers

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**Oil Palm Growers****Operational Profile****1.1 Please state your main activities as a palm oil grower**

- Oil palm grower & miller

**Operations and Certification Progress****2.1.1 Please state your number of estates/management units**

4.00

**2.1.2 Total land controlled/managed\* for oil palm cultivation, planted (already planted areas and areas used for roads, mills, housing and other associated infrastructure)**

45,458.00

**2.1.3 Total area unplanted (land area controlled/managed that is designated for future planting of oil palm)**

22,648.00

**2.1.4 Total land designated and managed as HCV areas**

18,341.21

**2.1.5 Other conservation areas set aside excluding HCV areas reported in 2.1.4**

0.00

**2.1.6 Total land under scheme/plasma smallholders certified**

3,567.00

**2.1.6.1 Land still uncertified under scheme/plasma smallholders**

3,567.00

**2.1.7 Total land area controlled/managed for oil palm cultivation (This is an auto sum of 2.1.2 - 2.1.6.1)**

93,581.21

**2.2 Certification progress****2.2.1 Number of estates/Management Units certified**

2.00

**2.2.2 Total certified area\***

34,489.00 ha

**2.3 In which countries are your estates?****2.3.1 Indonesia - Please indicate which province(s)**

- Kalimantan Timur

**2.3.2 Malaysia - please indicate which state(s)**

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**2.3.3 Other - please indicate which country(ies)**

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**2.4 New plantings and developments (Exclude replanting):**

**2.4.1 New area planted in this reporting period**  
5,757.00 ha

**2.4.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?**  
No

**2.5 Supply of Fresh Fruit Bunches (FFB)**

**2.5.1 Please choose from the list below if you have smallholders and/or outgrowers as part of your supply base?**  
no

**2.6 FFB processing operations**

**2.6.1 Number of Palm Oil Mills operated**  
3

**2.6.2 Number of Palm Oil Mills certified**  
2

**2.6.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated**  
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**2.6.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified**  
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**Supply Chain Used****3.1 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Book & Claim
- Mass Balance

**Time-Bound Plan****4.1 Year of first RSPO estate certification (planned or achieved)**

2011

**4.2 Year expected to achieve 100% RSPO certification of estates**

2017

**Comment:**

This is our time-bound plan for achieving 100% RSPO certification for our existing mills and their existing supply bases. However, we do not expect to achieve 100% RSPO certification of all existing ESTATES until 2022. This is because our KMS, PBJ and CDM concessions the process of being developed and do not yet supply one of REA's mills. We intend to commission two new mills to process the fruit from these estates in 2020 & 2021. Therefore, the time bound plan for obtaining RSPO certification for 100% of existing estates (including the ones that do not yet supply existing REA mills) is 2022.

**4.3 Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**

2019

**Comment:**

This only applies to the plasma scheme co-operatives which supply REA's existing mills. It is the intention that additional land will be developed under the plasma schemes in the near future, some of which may supply FFB to REA's existing

**4.4 Year expected to achieve 100% RSPO certification of scheme and associated smallholders and outgrowers**

2025

**Concession Map**

**5.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP 2014 deadline, please upload your estate location concession map(s) in KML or SHP format here:**

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## 5.2 Map data declaration

**Please state if any concession sites have been recently acquired or if any concession sites have changed ownership since the previous ACOP submission**

Until this time , we are still same with last concession.

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## GHG Emissions

### 6.1 Are you currently assessing your operational GHG emissions?

Yes

**Description :** GHG emission value (tCO<sub>2</sub>e/tCPO) as 1.50 tCO<sub>2</sub>e/tCPOUploaded file: [GHG Footprint Sum Status2017.pdf](#)

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## Actions for Next Reporting Period

### 7.1 Outline actions that you will take in the coming year to advance your plans for certification

Undertake an Re-Certification RSPO Audit for PT. REA Kaltim Plantations all estate and mill, the only one owned by the REA group which has not yet obtained RSPO certification, and its supply base. Full certification RSPO P & C and RSPO-SCCS PT Sasana Yudha Bhakti

### 7.2 Outline actions that you will take to promote CSPO along the supply chain

Engage with investors, buyers & other stakeholders to improve understanding about the requirements of the RSPO standard. Provide training on best agricultural practices and institutional management to independent smallholders within our supply chain to assist them to improve their practices and obtain RSPO certification.

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## Reasons for Non-Disclosure of Information

### 8.1 If you have not disclosed any of the above information, please indicate the reasons why

Unknown

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## Support Smallholders

### 9.1 Are you currently supporting any independent smallholder groups?

Yes

### 9.2 How are you supporting them?

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## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

2017: Undertake an RSPO audit for Satria Oil Mill (which was commissioned in the third quarter of 2012) and its supply base, which includes the northern estate of PT SYB and three plasma scheme areas. 2017: Undertake an RSPO audit for the PT. KMS estates, which will be an additional supply base for the Satria oil mill which obtained RSPO certification in 2017. 2021: Undertake an RSPO audit for the new mill which is due to be commissioned in 2020 to process the FFB produced by the PT. PBJ estates, which are still in the process of being developed 2022: Undertake an RSPO audit for the new mill which is due to be commissioned in 2021 to process the FFB produced by the PT. CDM estates, which are still in the process of being developed. 2022: Undertake an RSPO audit for the new mill which is due to be commissioned in 2021 to process the FFB produced by the PT. KKS estates, which are still in the process of being developed.

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### 2 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

We are still focus in support independence smallholder certification in outcome with their certification and comply with the RSPO requirement standard. Socialization, Training and education that needed to suitable.

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### 3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded

**Link:** <http://www.rea.co.uk/sustainability/reports> and <http://www.rea.co.uk/sustainability/policies>

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