

Particulars

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|------------------------------------|---------------------|
| Organisation Name | R.E.A. Holdings Plc |
| Corporate Website Address | www.rea.co.uk |
| Primary Activity or Product | Oil Palm Growers |
| Related Company(ies) | None |
| Country Operations | Indonesia |
| Membership Number | 1-0045-07-000-00 |
| Membership Type | Ordinary Members |
| Membership Category | Oil Palm Growers |

Oil Palm Growers

Operational Profile

1.1 Please state your main activities as a palm oil grower

- Palm oil grower & miller

Operations and Certification Progress

2.1.1 Total landbank licensed / owned

100627.00

2.1.2 Total landbank for oil palm cultivation

45189.00

2.1.3 Total land managed for conservation that is set aside

19665.00

2.2.1 Mature area

27102.00

2.2.2 Immature area

6960.00

2.2.3 Total area of estate plantations - planted

34062.00

2.3.1 Area certified

34489.00

2.3.2 Number of estates/Management Units

3

2.3.3 Number of estates/Management Units certified

2

2.4.1 Indonesia - Please indicate which province(s)

- Kalimantan Timur

2.4.2 Malaysia - please indicate which state(s)

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2.4.3 Other - please indicate which country(ies)

2.5.1 Do you have smallholders as part of your supply base?

Yes

2.5.2 Schemed

- schemed
- independent
- associate

2.6.1 Area planted in this reporting period

2555.00

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

Yes

2.7.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?

27662.00

2.8.1 Number of Palm Oil Mills operated

3.00

2.8.2 Number of Palm Oil Mills certified

2.00

2.8.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated

2.00

2.8.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified

1.00

2.9 Total annual Crude Palm Oil production capacity

233259.00

2.9 Total annual Palm Kernel production capacity

47493.00

2.9 Total annual Palm Kernel Oil production capacity

17543.00

2.9 Total annual FFB processing capacity

1080000.00

3.1 Which supply chain options do you sell RSPO-certified palm oil products through?

- Book & Claim

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

2011

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

2020

4.3 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

2015: 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 the PT. KMS estates. Once this has been achieved, 33,909Ha of the 45,189Ha (75%) within the REA group's existing land bank which is considered to be suitable for development with oil palm will be RSPO certified.

2019: Undertake an RSPO audit for PT. PBJ. At present, only approx 366Ha of the 8,299Ha considered to be suitable for development with oil palm within this concession have been planted with oil palm and there is not yet a REA mill in close enough proximity to process the FFB produced at this site. It is the group's intention that an RSPO audit will be undertaken 1 year after a mill is commissioned at this site. According to current business plans commissioning of a mill at the PBJ site is due to take place in 2018. Achieving RSPO certification for PT. PBJ would result in 42,208Ha of the 45,189Ha (93%) within the REA group's existing land bank which is considered to be suitable for development with oil palm being RSPO certified.

2020: Undertake an RSPO audit for PT. CDM. To date, development within this concession has been limited and there is not yet a REA mill in close enough proximity to process the FFB produced. According to current business plans, a mill will be commissioned at this site in 2019. Therefore, it is the intention that this site would undergo an RSPO audit within 1 year of the mill being commissioned. Achieving RSPO certification for this site would result in 100% of the land considered suitable for development with oil palm within REA's existing land bank being RSPO certified.

4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers

2015

4.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

It is REA's intention to obtain RSPO certification for the mature plasma and PPMD scheme oil palm plantings that supply REA's 3 existing palm oil mills by the end of 2015.

REA is planning to expand the area planted under both its plasma and PPMD schemes in the next few years. Targets for obtaining RSPO certification for these areas will be developed once the timeline for planting/development of these areas is known.

4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB

2025

4.7 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

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4.8 Which countries that your organization operates in do the above commitments cover?

Indonesia

5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)

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Concession map file[G-Concession-map.rar](#)

For administration purpose, attachment files are renamed automatically

GHG Emissions

6.1 Are you currently assessing your operational GHG emissions?

Yes

6.1.1 what GHG assessment tool or method are you currently using?

PalmGHG

6.1.2 when do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?

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6.2 What is your operational GHG emission value (tCO₂e/tCPO)? (refer to P&C C5.6)

1.57

6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO₂e)? (refer to P&C C7.8)

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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

- Training & socialisation regarding the RSPO standard for employees of SOM, PT. SYB & PT. KMS
 - A thorough gap analysis to identify areas where improvements are needed at SOM, SYB & KMS
 - Implementation of improvements needed at SOM, SYB & KMS
 - RSPO audit in the first half of 2015 for SOM, SYB & KMS
 - Training in Best Agricultural Practices, institutional management and the requirements of the RSPO P&C for associated smallholders co-operatives
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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
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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

Data Unknown

- Others:

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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?

- We are supposed to comply with the Indonesian National Interpretation of the new RSPO P&C by April 2015 but it has not been finalised yet which makes this very challenging.

- Trying to ensure that all of the smallholders in our supply base meet the RSPO standard is also extremely challenging. Firstly, the membership of even associated smallholder co-operatives is dynamic, and it is challenging to ensure that all members are implementing practices which comply with the RSPO standard. Secondly, it is extremely challenging to influence the practices of independent smallholders because the Group has no control over their practices until their oil palm matures, by which point it is too late to avoid/mitigate some of the negative impacts that may be associated with their practices eg. deforestation or legality of the land they have cultivated.

2 How would you qualify RSPO standards as compared to other parallel standards?

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Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

similar

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

N/A

4 Other information on palm oil (sustainability reports, policies, other public information):

In 2013 REA Holdings published its first sustainability report, in accordance with the Global Reporting Initiative framework. A second report will be published in 2015. The report relating to 2012 can be downloaded from the following link: www.rea.co.uk/rea/dlibrary/panda/REA_Sustainability_Report_2012_spreads.pdf [Click here to visit the URL](#)
