

Certificate

Standard : **Indonesian National Interpretation of RSPO Principles & Criteria for the Production of Sustainable Palm Oil Year 2018 (April 2020)**

Certificate Registr. No. : 824 502 16045

Certificate Holder : **PT TUV Rheinland Indonesia certifies :**
PT Rea Kaltim – Perdana Palm Oil Mill
Pulau Pinang Village, Kembang Janggut Subdistrict,
Kutai Kartanegara District, East Kalimantan Province,
75557, Indonesia

and its company owned estates according to the annex

RSPO number : -
Scope : **Palm Oil Production and Plantation Management System**

An audit was performed, Report No. RSPO P&C – 16045 – ASA21. Proof has been furnished that the requirements according to Indonesian National Interpretation of RSPO Principles & Criteria for the Production of Sustainable Palm Oil Year 2018 (April 2020) is fulfilled.


Validity: The certificate is valid from 06-06-2021 until 05-06-2026.
The certificate shall remain valid in period stipulated above provided that the certificate holder mentioned here continues to comply with the RSPO P&C requirements. Status of compliance of the certificate holder shall be based on the annual inspections conducted by PT TUV Rheinland Indonesia.

RSPO registered parents company* : **R.E.A. Holdings Plc**
(RSPO Member No. : 1-0045-07-000-00)

* Name of the RSPO registered member company of which the certificate holder is a subsidiary (if applicable)

Date of first certificate : 06 June 2011 issued by Control Union (Malaysia) Sdn Bhd

Indonesia, 29-06-2022


PT TUV Rheinland Indonesia
Director

The certificate remains property of PT TUV Rheinland Indonesia and can be withdrawn in case of terminations as mentioned in the contract or in case of changes or deviations of the above-mentioned data. The licensee is obliged to inform PT TUV Rheinland Indonesia immediately of any changes in the above-mentioned data. Only an original and signed certificate is valid.

Certificate

Standard : Indonesian National Interpretation of RSPO Principles & Criteria for the Production of Sustainable Palm Oil Year 2018 (April 2020)

Certificate Registr. No. : 824 502 17062

Certificate Holder : PT TUV Rheinland Indonesia certifies :
PT Rea Kaltim – Cakra Palm Oil Mill
Kelekat Village, Kembang Janggut Subdistrict,
Kutai Kartanegara District, East Kalimantan Province,
75557, Indonesia

and its company owned estates according to the annex
RSPO number : -
Scope : Palm Oil Production and Plantation Management System

An audit was performed, Report No. RSPO P&C – 17062 – RC. Proof has been furnished that the requirements according to Indonesian National Interpretation of RSPO Principles & Criteria for the Production of Sustainable Palm Oil Year 2018 (April 2020) is fulfilled.

Validity: The certificate is valid from 31-07-2022 until 30-07-2027.
The certificate shall remain valid in period stipulated above provided that the certificate holder mentioned here continues to comply with the RSPO P&C requirements. Status of compliance of the certificate holder shall be based on the annual inspections conducted by PT TUV Rheinland Indonesia.

RSPO registered parents R.E.A. Holdings Plc
company* : (RSPO Member No. : 1-0045-07-000-00)

* Name of the RSPO registered member company of which the certificate holder is a subsidiary (if applicable)

Date of first certificate : 06 June 2011 issued by Control Union (Malaysia) Sdn Bhd

Indonesia, 21-09-2022

PT TUV Rheinland Indonesia
Director

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Certificate

Standard: **RSPO Supply Chain Certification Standard Year 2020
(February 2020)**

Certificate Registr. No.: 824 503 16024

Based on an audit according to the requirements stated in the RSPO Supply Chain Certification Systems, version February 2020 and a signed contract, PT TUV Rheinland Indonesia herewith certifies that the site(s) listed below are found to be in compliance with the RSPO Supply Chain Certification Standard, version February 2020. This guarantees that the criteria for processing RSPO certified oil palm products through one (1) or more of the supply chain models as stated in the RSPO Supply Chain Certification Systems have been met.

Certificate Holder Information

Name of certified company : **PT Rea Kaltim Plantations – Cakra Palm Kernel Oil**


Address of certified company : Kelekat Village, Kembang Janggut Sub District, Kutai Kartanegara District, East Kalimantan Province, 75557, Indonesia

RSPO registered parents company*: R.E.A. Holdings Plc

RSPO Membership number : 1-0045-07-000-00

* Name of the RSPO registered member company of which the certificate holder is a subsidiary (if applicable).

Indonesia, 25-05-2022


I Nyoman Susila
Director

Annex to certificate

Standard: **RSPO Supply Chain Certification Standard Year 2020
(February 2020)**

Certificate Registr. No.: 824 503 16024

Certificate Information

Name(s) of certified facility(s) included : **PT Rea Kaltim Plantations – Cakra Palm Kernel Oil**

Scope of certification & supply chain model : Purchase of RSPO certified palm kernel oil, processing into derivatives and sales into the market with implementation of the following supply chain model :
☐ Identity Preserved (IP)
☐ Segregated (SG)
☒ Mass Balance (MB)

Validity : The certificate is valid from 13-07-2021 until 12-07-2026


Date of first certification : 13-07-2016

PT TUV Rheinland Indonesia was accredited to provide RSPO Supply Chain Certification on June 18th, 2019.

Issued by PT TUV Rheinland Indonesia
www.tuv.com

This certificate remains property of PT TUV Rheinland Indonesia and can be withdrawn in case of terminations as mentioned in the contract or in case of changes or deviations of the above-mentioned data. The licensee is obliged to inform PT TUV Rheinland Indonesia immediately of any changes in the above-mentioned data. Only an original and signed certificate is valid. This certificate can only be issued by PT TUV Rheinland Indonesia.

Indonesia, 25-05-2022


I Nyoman Susila
Director

CERTIFICATE

Number: BVC-RSPO-20171129-2

Bureau Veritas Hong Kong Limited certifies that the company:

PT. SASANA YUDHA BHAKTI SATRIA KERNEL CRUSHING PLANT

Parent Company: R.E.A HOLDINGS PLC.

DESA GUNUNG SARI, KECAMATAN TABANG, KUTAI KARTANEGARA, KALIMANTAN TIMUR, -,
INDONESIA

RSPO member number: 1-0045-07-000-00

Based on an audit according to the requirements stated in the RSPO Supply Chain Certification Systems, version Feb. 2020, and a signed contract, herewith certifies that the site(s) listed are found to be in compliance with to the requirements of the standard detailed below:

RSPO Requirements for Supply Chain Certification Standard

Ref.: RSPO Supply Chain Certification Standard Version Feb. 2020 (RSPO-STD-T05-001 V2 ENG)

for its activities concerning: PURCHASE OF PALM KERNEL (PK); PRODUCTION OF PALM KERNEL
EXPPELLER (PKE) AND CRUDE PALM KERNEL OIL (CPKO) AND SALES
INTO THE MARKET.

Supply chain model(s) assessed*: Mass Balance (MB)

Siebel Certificate number: **ID004642**

Date of the first RSPO certification: **29-11-2017**

Subject to the continued satisfactory operation of the organisation's Management System, this
certificate is valid from **29-11-2022 to 28-11-2027**

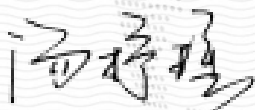
Further clarifications regarding the scope of this certificate and the applicability of the management
system requirements may be obtained by consulting the organisation.

Hong Kong, on **16-12-2022**

Version: 1

Jamie TANG

RSPO Certification Product Manager



Certification Authority



8-0194-17-100-00



ASI-ACC-060

Check our progress at www.rspo.org

**Managing office address: Bureau Veritas Certification Hong Kong Limited, Rm. 23-25,10/F,
Pacific Trade Centre,2 Kai Hing Road, Kowloon Bay, Hong Kong.**

Bureau Veritas Certification Hong Kong was accredited to provide RSPO Supply Chain Certification on 2nd June, 2014. This Certificate remains the Property of Bureau Veritas Certification Hong Kong and can be withdrawn in case of Termination as mentioned in the Contract or in case of changes or deviation in the above mentioned data. The licensee is obliged to immediately inform Bureau Veritas Certification Hong Kong of any changes in the above mentioned data. Only an original and signed Certificate is valid. This Certificate remains the property of Bureau Veritas Certification Hong Kong. All Certificate copies or Reproductions, and the Certificate itself shall be immediately returned to our company on request.



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