

03rd July 2026

Public Notification

[RSPO Extension Scope Audit] of Cakra Palm Oil Mill, PT REA KALTIM PLANTATIONS R.E.A Holding Plc (RSPO Membership : 1-0045-07-000

Dear Stakeholders,

We hereby inform you that the Management Unit above, owned by the Parent Company REA Holding Plc with RSPO membership number (1-0045-07-000-00), has appointed TUV Rheinland as the Certification Body to conduct an [Scope Extension Audit] at the Cakra Oil Mill and its supply base, located in Kecamatan Kembang Janggut, Kabupaten Kutai Kartanegara, Provinsi Kalimantan Timur. This audit will be carried out from August 18th to 24th, 2026, based on the requirements outlined in the document [National Interpretation of RSPO Principles & Criteria 2018 / RSPO Principles & Criteria 2018].

PRISMA Information
 Management Unit: MU25-016081
 Trading Account ID: TA25-016746

For brief information about the background of the parent company, you can refer to <https://rspo.org/members/all>.

The vision of PT REA KALTIM PLANTATIONS is to become a leading sustainable palm oil producer, driving positive change and creating added value for all stakeholders. Meanwhile, the mission of PT REA KALTIM PLANTATIONS is to drive sustainable change through the efforts of all employees by fostering exceptional collaboration, implementing best practices, and fostering innovation across all aspects of the business. PT REA KALTIM PLANTATIONS operates in the agricultural industry, specializing in the cultivation of oil palm plantations and the processing of oil palm products.

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 Palm Oil Mill	90	Desa Kelekat, Kecamatan Kembang Janggut, Kabupaten Kutai Kartanegara, Provinsi Kalimantan Timur	0.26533	116.26641	99,680.13	22,824.85

2. Name of Supply Base/Plantation/Including Plasma Farmers

Estate Name	Location	GPS Reference		Area Summary (Ha)*		Forecast Annual Output (MT)*	Pros es NPP*	Pros es RaCP***
		Latitude (N/S)	Longitude (E/W)	Total Certified Area	Planted Area			
Cakra Estate	Desa Muai, Kecamatan Kembang Janggut, Kabupaten Kutai Kartanegara, Provinsi Kalimantan Timur	0.28542	116.26015	2745	2244.21	54082.44	-	RaCP-6161
Tapir Estate	Desa Muai, Kecamatan Kembang Janggut, Kabupaten Kutai Kartanegara, Provinsi Kalimantan Timur	0.3214	116.2284	3094	2456.31	39407.74	-	RaCP-6162
Lestari Estate	Desa Long Bleh Modang, Kecamatan Kembang Janggut, Kabupaten Kutai Kartanegara, Provinsi Kalimantan Timur	0.38822	116.18200	1967.76	1819.41	84.88	-	RaCP-6157
Teguh Estate	Desa Long Bleh Modang, Kecamatan Kembang Janggut, Kabupaten Kutai Kartanegara, Provinsi Kalimantan Timur	0.3401	116.2119	2258.25	1905.5	287.19	-	RaCP-6158
Damai Estate	Desa Kelekat, Kecamatan Kembang Janggut, Kabupaten Kutai Kartanegara, Provinsi Kalimantan Timur	0.24904	116.30675	3386	2195.93	52723.64	-	RaCP-1890
Berkat Estate	Desa Kembang Janggut, Kecamatan Kembang Janggut, Kabupaten Kutai Kartanegara, Provinsi Kalimantan Timur	0.219688	116.37265	4600	2347	61071.86	-	RaCP-6159
Sejahtera Estate	Desa Kembang Janggut, Kecamatan Kembang Janggut, Kabupaten Kutai Kartanegara, Provinsi Kalimantan Timur	0.2751	116.3951	2507	2143	51749.844	-	RaCP-6160
Kedaron Estate	Desa Senyur, Kecamatan Muara Acalong, Kabupaten Kutai Timur, Provinsi Kalimantan Timur	0.45234	116.42843	3402.08	2308.36	63963.22	-	RaCP-0105
Kemunting Estate	Desa Senyur, Kecamatan Muara Acalong, Kabupaten Kutai Timur, Provinsi Kalimantan Timur	0.4662	116.380	3170.07	1620.86	38098.62	-	RaCP-6201
Plasma Senyur Indah	Desa Senyur, Kecamatan Muara Acalong, Kabupaten Kutai Timur, Provinsi Kalimantan Timur	0.4662	116.3801	749	749	16404.95	-	RaCP-6202
Plasma Etam Bersatu	Desa Muai, Kecamatan Kembang Janggut,	0.17170	116.26750	256.84	216.81	6665.39	-	-

Estate Name	Location	GPS Reference		Area Summary (Ha)*		Forecast Annual Output (MT)*	Pros es NPP* *	Pros es RaCP ***
		Latitude (N/S)	Longitu de (E/W)	Total Certified Area	Planted Area			
	Kabupaten Kutai Kartanegara, Provinsi Kalimantan Timur							
Total				28.136	20,006.39	384,539.774		

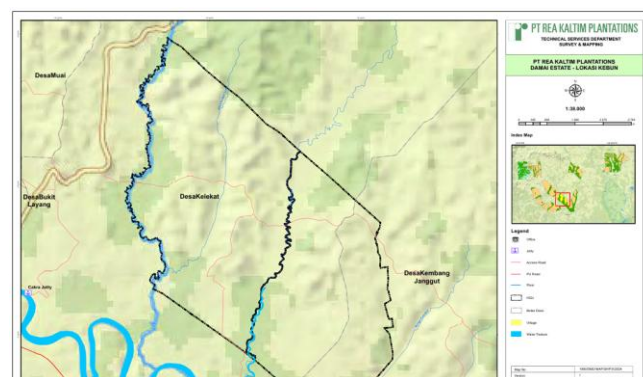
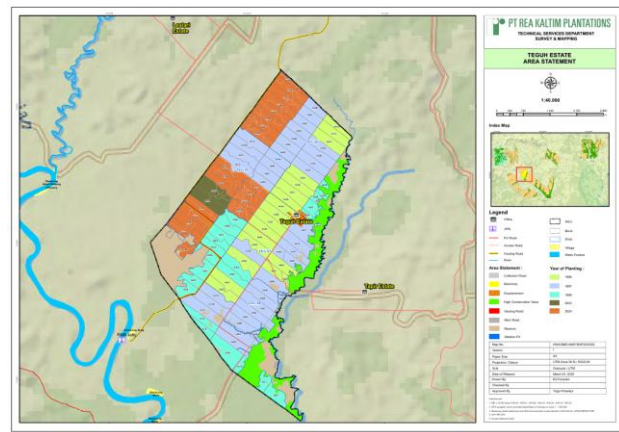
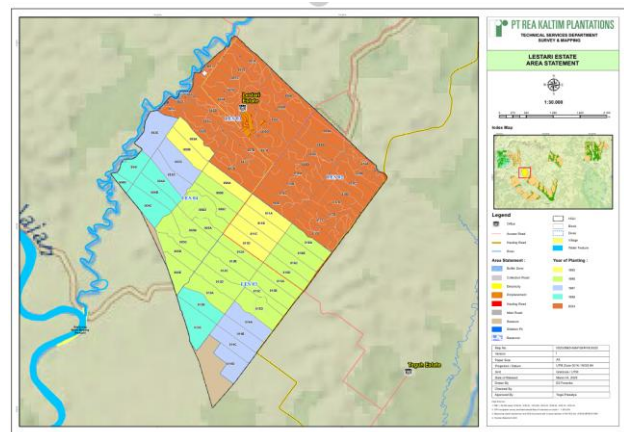
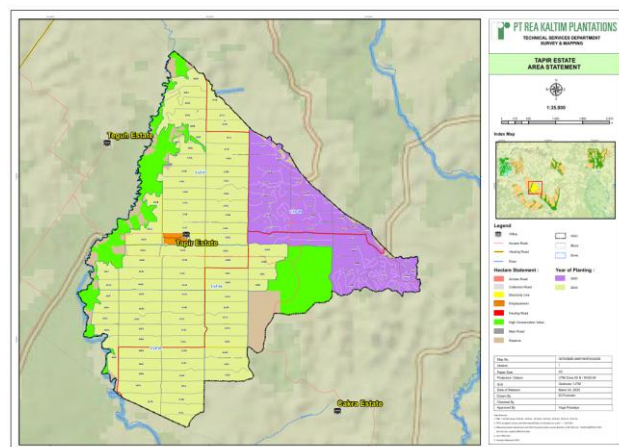
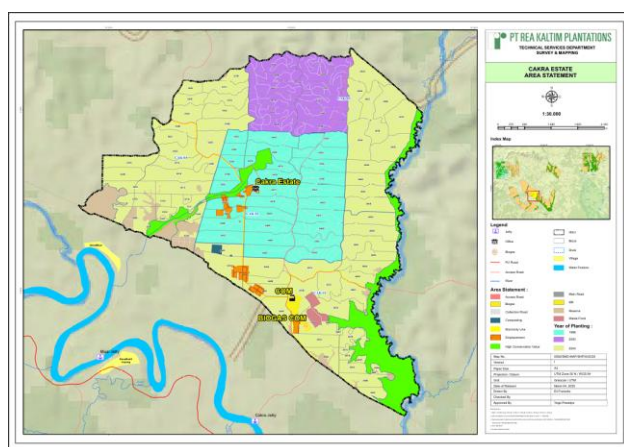
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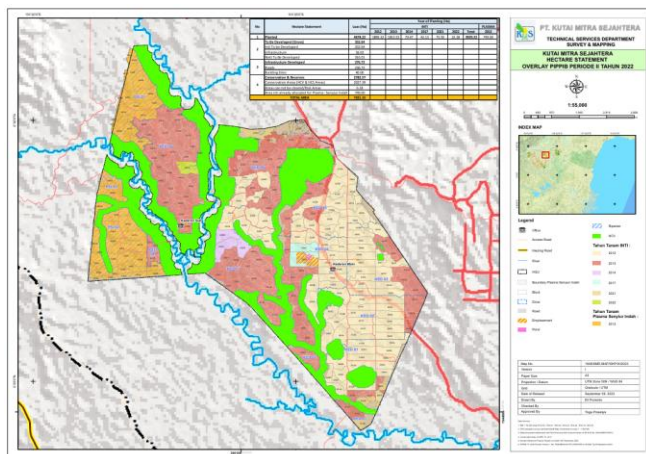
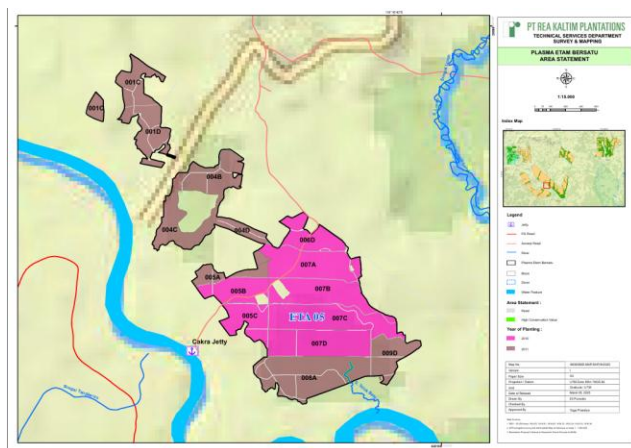
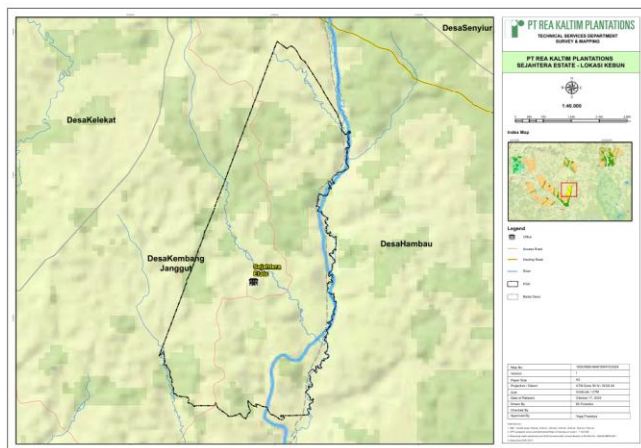
*) period of year

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

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

3. Locations Map of the Management Unit





4. NPP Process and RaCP Record

The company is is not on going NPP Process

The company's RaCP status—the Compensation Plan/Remediation Plan—was approved on April 6, 2023, and the company is currently implementing remediation and compensation measures for the third year.

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The audit team for the audit consists of the following

Audit Team	Role / Area of Requirement	Qualification and Experience
Mohamad Amarullah	Audit Team Leader – Best Agricultural Practices, Environment, GHG, and Social	• He has following some trainings such as i.e, 1. Sustainable Palm Oil Auditor / PT Mutuagung Lestari (2014-2022) RSPO and ISPO Lead Auditor 2. Training HCV PT MAL (2014); ISO 14001:2004 (2015) PT MAL 3. SA8000 by SAI (2023) 4. Refreshment P&C (2022) 5. ISPO Auditor Refreshment (2021) 6. RISS 2022 (2022) • He has work experience such as i.e, 1. Sustainable Palm Oil Auditor / PT Mutuagung Lestari (2014-2022) RSPO and ISPO Lead Auditor 2. Training HCV PT MAL (2014); ISO 14001:2004 (2015) PT MAL 3. SA8000 by SAI (2023) 4. Refreshment P&C (2022) 5. ISPO Auditor Refreshment (2021)
Jamiluddin Abdullah	Auditor – Best Agricultural Practices, Environment	• He has following some trainings such as i.e, Has been successfully completed the Endorsed RSPO P&C 2018 Lead Auditor/Auditor course by Checkmark Training in February (2022) and Has attended the RSPO P&C 2024 training (from February 23 to 27, 2026) conducted by Checkmark Training. Has attended the Lead Auditor IRCA QMS ISO 9001:2015 training from March 9 to 13, 2026, conducted by TÜV Rheinland Academy. • He has work experience such as i.e, Management Trainee Field Assistant PT Paripurna Swakarsa (2019), Assistant of Sustainability PT Sandika Natapalma –Minamas (2020–2023), Assistant of Sustainability PT Bahari Gembira Ria – Minamas (2023–2026)
Rindu Galih Rezza R	Auditor – Best Agricultural Practices, Environment, SCC, GHG, OHS, Sosial	• He has following some trainings such as i.e, 1. RSPO Lead Auditor Course from Checkmark Training in October 2018 (required course for RSPO) 2. Refreshmen Trainingn RSPO P&C (2024) In House Training for ISO 9001 from Mutu International in March 2017; In House Training for ISO 14001 from Mutu Institute in October 2017; Online Training for ISO 45001 from Udemmy in April 2021 and SA8000 training by SAI (2024) • He has work experience such as i.e He is Lead

Audit Team	Role / Area of Requirement	Qualification and Experience
		Auditor ISPO and trainee lead auditor RSPO on previous CB, from 2017-2023. Online Training for ISO 45001 from Udemy in April 2021. In House Training for SA 8000 from IPQ Institute in May 2018 (awareness). In House Training for ISO 14001 from Mutu Institute in October 2017 (awareness)
Fitria Rahmayanti	Auditor – Legal, Environment, OHS	• She has following some trainings such as i.e, Passed RSPO training from Checkmark in 2017 and 2025, Passed ISO 9001:2015, ISO 14.001:2015 RAB-QSA from PT SAI Global Indonesia • She has work experience such as i.e Auditor for ISO 9001, ISPO, RSPO in PT SAI Global Indonesia (2013 – 2019) , Freelance auditor for ISPO in PT ACT Indonesia and PT TSI , Auditor ISPO, RSPO in PT TUV Rheinland Indonesia (2024 – now)
Fakhrudin	Auditor - Best Agricultural Practices, OHS, GHG, and Legal	• He has following some trainings such as, 1. RSPO P&C Lead Auditor Training Course (13-17 Nov. 2017) 2. Training Auditor of Indonesia OHS Management System (1 Aug. 2008) 3. IRCA OHS Management System Auditor Training Course (20-24 Jan. 2007) 4. Awareness of EMS (19-20 July 2017) 5. Training of Internal Auditor QMS (31 Aug. - 1 Sept. 2016) 6. IRCA ISO 9001 Auditor Training (24-28 May 2004) 7. ISPO Auditor Training (18-23 Feb. 2013) 8. Refreshment ISPO auditor (1-2 March 2021) • He Has work experience such as, 1. Periode : 2010 s/d 2016 Nama Lembaga/Perusahaan NADYA KARYA Jabatan : KONSULTAN, TRAINER 2. Periode : 2003 s/d 2009 Nama Lembaga/Perusahaan : PT SURVEYOR INDONESIA (BUMN) Jabatan : KONSULTAN 3. Periode : 1999 s/d 2002 Nama Lembaga/Perusahaan : PT CHEVRON PACIFIC INDONESIA Jabatan : HSE AUDITOR 4. Periode : 1994 s/d 1998 Nama Lembaga/Perusahaan : PT EPSON BATAM Jabatan : SUPERVISOR PRODUKSI

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.

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Comments must be sent to :

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Best Regards,



Dian S. Soeminta
Director
PT TUV Rheinland Indonesia