1st March 2021

Dear Stakeholders,


PT REA Kaltim Plantations, Perdana POM has applied to PT TUV Rheinland Indonesia for Recertification Assessment against the RSPO P&C and Supply Chain. Recertification Assessment shall be carried out by a qualified team of auditors to assess legal, environmental, economical, safety and social aspects as covered by the Indonesia National Interpretation of the RSPO Principles and Criteria for Sustainable Palm Oil Production 2018.

PT REA Kaltim Plantations, Perdana POM is a member of the RSPO (RSPO Membership Number: 1-0045-07-000-00 & Palmtrace Member ID No.: RSPO_PO1000000143) and has been actively involved in every international conference held by the RSPO.

Scope of assessment:
The RSPO Recertification assessment of PT REA Kaltim Plantations, Perdana POM is scheduled to commence from April 5th – 9th 2021. The assessment shall be carried out for 1 palm oil mill, and 2 palm oil plantations in Kutai Kartanegara District, East Kalimantan Province. The details of the management units to be assessed are as follows:

<table>
<thead>
<tr>
<th>Scope of assessment for estates:</th>
<th>Estate Name</th>
<th>Location</th>
<th>Area* Total (Ha)</th>
<th>Planted (Ha)</th>
<th>FFB Production (Ton)**</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Perdana Estate</td>
<td>Desa Perdana Kecamatan Kembang Janggut Kabupaten Kutai Kartanegara Provinsi Kalimantan Timur</td>
<td>4,376.90</td>
<td>3,827.50</td>
<td>82,880.42</td>
</tr>
<tr>
<td></td>
<td>Sentekan Estate</td>
<td>Desa Longbleh Halloq Kecamatan Kembang Janggut Kabupaten Kutai Kartanegara Provinsi Kalimantan Timur</td>
<td>4,728.60</td>
<td>4,024.00</td>
<td>87,563.57</td>
</tr>
<tr>
<td></td>
<td>TOTAL</td>
<td></td>
<td>9.105,50</td>
<td>7.851,50</td>
<td>170,443,99</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Scope of assessment for Palm Oil Mill:</th>
<th>Palm Oil Mill Name</th>
<th>Location</th>
<th>Average Production* CPO (Ton)</th>
<th>PK (Ton)</th>
<th>Capacity (Ton/ Hour)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Perdana Perdana Palm Oil Mill</td>
<td>Desa Pulau Pinang Kecamatan Kembang Janggut Kabupaten Kutai Kartanegara Provinsi Kalimantan Timur</td>
<td>69,052.91</td>
<td>16,043.58</td>
<td>90</td>
</tr>
</tbody>
</table>

Note: *) period of January to December 2020

Assessment Team

PT TUV Rheinland Indonesia is member of TÜV Rheinland Group, a global leader in independent testing and assessment services. Established in 1872, TÜV Rheinland Group has over 130 years of experience in providing various types of certifications as well as technical services for over 360 locations in 62 countries worldwide.

The assessment team assigned for the Recertification assessment of PT REA Kaltim Plantations are as follows:
Invitation to all stakeholders:

As a part of the recertification assessment procedure we invite stakeholders to offer comments and feedback (if any) on PT REA Kaltim Plantations and its supply chain in relation to the relevant RSPO Principles and Criteria on any of the following issues:

- Environmental protection
- Biodiversity conservation
- Opportunities for employment, earning fair wages, overtime and piece-rated work
- Company approach to community development
- Provision of housing, sanitation, amenities and educational support
- Community development
- Land acquisition process
- Free, prior and informed consent
- Other matters pertaining to RSPO

Your comments or observations can be communicated to us through either a meeting with assessment team member during the fieldwork or submitting written comments by email, fax or regular mail to contact details below. Comments submitted within 30 days from the date of this notification shall be considered during the certification assessment. However, your input will be welcome at any stage of the assessment process. Unless you request otherwise, these comments will be kept confidential and made available to only PT TUV Rheinland Indonesia and the RSPO Board.

Contact details:

PT TUV Rheinland Indonesia
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Tel: +62 21 – 579 44 579
Fax: +62 21 – 579 44 575
Email: dian.soeminta@tuv.com
Website: www.tuv.com

Auditee:

PT REA Kaltim Plantations PKS
Perdana Palm Oil Mill
Kontak: Mr. Winetou Budi Satria
Tel: +625428524522
Fax: +625428525434
Email: winetou.satria@rea.co.id

We thank you for your comments and feedback.

Yours sincerely,

Dian S Soeminta
General Manager of Sustainability Assurance
PT TUV Rheinland Indonesia