

1st March 2021

Dear Stakeholders,

Public Notification on Upcoming RSPO Recertification Assessment of PT REA Kaltim Plantations, Perdana POM, Kembang Janggut Sub-District, Kutai Kartanegara District, East Kalimantan, Indonesia.

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, Eats Kalimantan Province. The details of the management units to be assessed are as follows:

Scope of assessment for estates :				
Estate Name	Location	Area*		FFB Production (Ton)**
		Total (Ha)	Planted (Ha)	
Perdana Estate	Desa Perdana Kecamatan Kembang Janggut Kabupaten Kutai Kartanegara Provinsi Kalimantan Timur	4,376.90	3,827.50	82,880.42
Sentekan Estate	Desa Longbleh Haloq Kecamatan Kembang Janggut Kabupaten Kutai Kartanegara Provinsi Kalimantan Timur	4,728.60	4,024.00	87,563.57
TOTAL		9.105,50	7.851,50	170.443,99

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

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:

Lead auditor : Panggading Hariara Nainggolan (HCV, Environment, Occupational Health and Safety, Good Agriculture Practices and SCCS)

Auditors: Budi Setiawan (legal compliance, land issues, management plan, training, transparency, Environmental), Doni (Workers, Local communities, External stakeholder), Naik Monang Parlindungan Lingga (environmental, quality management and OSH)

Invitation to all stakeholders:

As a part of the re certification 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 :

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Auditee :
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We thank you for your comments and feedback.

Yours sincerely,



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