

Date : 13th February 2026

Public Notification

[RSPO Re-Certification Audit] of Perdana Palm Oil Mill PT REA KALTIM PLANTATIONS R.E.A Holding Plc. (RSPO Membership : 1-0045-07-000-00)

Dear Stakeholders,

This is to inform that the above Management Unit R.E.A Holding Plc. with RSPO membership number: **1-0045-07-000-00** had appointed CB PT. TUV Rheinland Indonesia. to conduct the Recertification Audit at Perdana Oil Mill and its supply base, located at Desa Pulau Pinang, Kecamatan Kembang Janggut, Kabupaten Kutai Kartanegara, Provinsi Kalimantan Timur. The audit will be conducted from April 13th – 17th 2026 against the requirements of *2024 RSPO Principles and Criteria – Version 4.0*

Prisma Information

Management Unit: MU25-016080
 Trading Account ID: TA25-016745

Brief explanation on the parent company's background can be 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 carried out by all employees through excellent collaboration, the implementation of best practices, and innovation in 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 plantation products.

Information of the production data to be assessed on the mill and estates are as follows :

1. Name of Mill

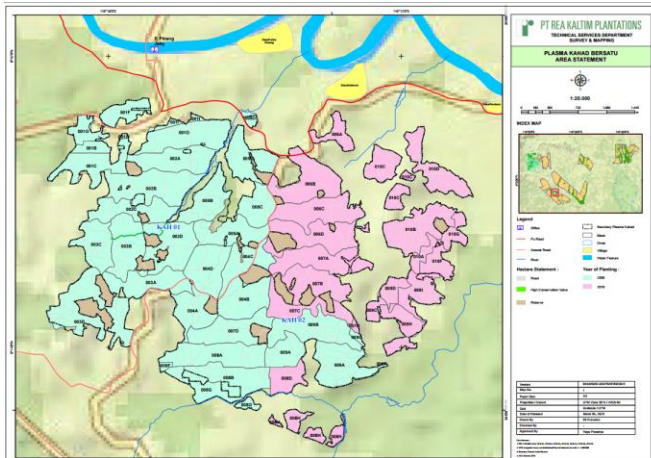
Name of Palm Oil Mill	Capacity (Tonnes/Hour)	Location	GPS Reference		Forecast Annual Output* (MT)	
			Latitude (N/S)	Longitude (E/W)	CPO	PK
Perdana Oil Mill	90	Desa Pulau Pinang, Kecamatan Kembang Janggut, Kabupaten Kutai Kartanegara, Provinsi Kalimantan Timur	0° 15' 26,309" N	116° 9' 0,433" E	45,844.57	10,187.68

2. Name of Supply Base / Estates / Including Scheme Smallholder

Name Estates / Association	Location	GPS Reference		Area Summary (Ha)*		Forecasted Production (MT)*	NPP Proc ess**	RaCP Proc ess**
		Latitude	Longitude	Total Certified Area	Planted Area			
Perdana Estate	Desa Pulau Pinang, Kecamatan Kembang Janggut, Kutai Kartanegara, Provinsi Kalimantan Timur	0.22928	116.16392	2,193.48	1460.52	11,106.45	-	No
Sentekana Estate	Desa Long Beleh Haloq, Kecamatan Kembang Janggut, Kutai Kartanegara, Provinsi Kalimantan Timur	0.30197	116.11695	2,370.12	1,948.24	38,329.99	-	No
Tepian Estate	Desa Kelekat, Kecamatan Kembang Janggut, Kutai Kartanegara, Provinsi Kalimantan Timur	0.19133	116.19652	4,382.52	2,989.87	64,165.38	-	No
Koperasi Kahad Bersatu	Desa Pulau Pinang, Kecamatan Kembang Janggut, Kutai Kartanegara, Provinsi Kalimantan Timur	0.22928	116.16392	893.15	893.15	15,991.3	-	No
Pinang Estate	Desa Bukit Layang, Kecamatan Kembang Janggut, Kutai Kartanegara, Provinsi Kalimantan Timur	0.19127	116.19658	2,129.19	1,873.44	32,608.07	-	No
Badak Estate	Desa Long Beleh Haloq, Kecamatan Kembang Janggut, Kutai Kartanegara, Provinsi Kalimantan Timur	0.32845	116.09965	2,191.56	2,017.00	32,024.14	-	No
Elang Estate	Desa Muara Ritan, Kecamatan Kembang Janggut, Kutai Kartanegara, Provinsi Kalimantan Timur	0.425564	116.026132	9,097.40	2,339.22	1357.26	2022 (Phase 1) & 2024 (Phase 2)	No
Plasma Terusan Jaya Mandiri	Desa Pulau Pinang, Kecamatan Kembang Janggut, Kutai Kartanegara, Provinsi Kalimantan Timur	0.22928	116.16392	336.18	336.18	8,171.06	-	No
Total				23,593.60	13,857.62	203,753.65		

Note :

*) period of year Januari – December 2026



4. NPP Process and RaCP Record

The company is is not on going NPP Process.

RaCP status for the company: Compensation Plan/Remediation Plan was approved on April 6, 2023, and the company is currently implementing Remediation and Compensation for the third year.

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 audit team for the audit consists of the following :

Audit Team	Role/Area of Requirement	Qualification and Experience
Satria Adi Putra	Ketua Tim Audit – Best Agricultural Practices, Environment, GHG, OHS, Social	<ul style="list-style-type: none"> • He has attended some trainings such as i.e, Lead Auditor (Checkmark) on 16-20 July 2018. Refreshment of RSPO Lead Auditor on 16-18 January 2025. Lead Auditor ISO 9001:2015 by PT Mutuagung Lestari on March 2017, Have participate and passed training related SA8000 by SAI • He has work experience such as i.e, palm oil sector more than 5 years in 2019-2016 as Assistant Agronomy at PT SMART Tbk (palm oil plantation).
Efrida	Auditor – Social, Legal, SCCS	<ul style="list-style-type: none"> • She has attended some trainings such as i.e, RSPO Lead Auditor Training 2018 by Checkmark, SCCS Lead Auditor Training (2022), Refreshment RSPO by Checkmark (2021 and 2024) by Checkmark, and RSPO Independent Smallholder Standard Refreshment Training (2022) by RSPO, Social Knowledge – High Carbon Stock by ReMarkAsia & AiKnow 2020, Social Audit Training by Verite 2019, Attended Social Audit Training by Verite, 2019, and SA8000 Introduction and Basic Auditor

Audit Team	Role/Area of Requirement	Qualification and Experience
		Training by Social Accountability International, 2020 <ul style="list-style-type: none"> • She has work experience such as i.e, Community Development Staff at Wilmar International Plantation-Central Kalimantan Project (2010-2012) and Technical Support Department Sustainability Assurance in PT TUV Rheinland Indonesia (2012-2016), Auditor ISPO (2016-current) and Auditor RSPO (2016-current)
Mahmud Firdaus	Auditor – Best Agricultural Practices, Environment, GHG, OHS	<ul style="list-style-type: none"> • He has attended some trainings such as i.e, Passed RSPO lead auditor training course on 2-7 December 2024 by David Ogg, Training Lead Auditor ISO 9001 by PT Mutuagung Lestari IRCA14001:2015 by BSI, RSPO lead auditor training course on 2-7 December 2024 (by David Ogg) • He has work experience such as i.e, Experience in quality & personnel competency assurance and certification body process in PT Mutuagung Lestari, experience in Indonesian Sustainable Palm Oil (ISPO). Experience as auditor for Organic, food safety and ISPO. Auditor RSPO and ISPO in TUV since November 2024
Fakhrudin	Auditor – Best Agricultural Practices, OHS, GHG, and Legal	<ul style="list-style-type: none"> • He has attended some trainings such as i.e, Successfully completed the RSPO-endorsed lead auditor course in November 2017 in Bogor Indonesia, organized by David Ogg & Partners Ltd, as per certificate no. F-RSPO-P&C-17/11/2017. He also participated in the RSPO ISH Training conducted virtually by the RSPO Secretariat on 16/3/2022. • He has work experience such as i.e, With over 10 years of experience in palm oil mill and estate operations prior to joining TUV Rheinland Indonesia, he demonstrates understanding of the RSPO certification requirements.

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.

Name : **Satria Adi Putra**
Position : **Lead Auditor**
Email : **satria.putra@tuv.com**
Phone Number : **021 – 579 44 579**

Comments must be sent to :

PT TUV Rheinland Indonesia
Satria Adi Putra
Lead Auditor
Menara Karya 10th Floor
Jl. H.R. Rasuna Said Block X-5 Kav 1-2
Jakarta 12950
Tel: +62 21 – 579 44 579
Fax: +62 21 – 579 44 575
Email satria.putra@tuv.com
Website: www.tuv.com

Auditee :
PT REA KALTIM PLANTATIONS
Person in charge: Mika Asri Selian
Position : Sustainable Development and
Governance Lead Manager
Address : Gedung Grha Bintang Lantai 1 B-C-
D, Jl. Jendral Sudirman No.423, Kelurahan
Damai Bahagia, Sub District of Balikpapan
Selatan, City of Balikpapan, Province of
Kalimantan Timur
Nomor Telepon : +6285215442533
Fax : -
Email : mika.asri@rea.co.id

Best Regards,



Dian S. Soeminta
Director
PT TUV Rheinland Indonesia