TÜV, TUEV and TUV are registered trademarks. Utilisation and application requires prior approval

## Certificate

Standard:

RSPO Supply Chain Certification Standard: Nov 2014, Rev.

**June 2017** 

Certificate Registr. No.:

824 503 16024

Based on an audit according to the requirements stated in the RSPO Supply Chain Certification Systems, Nov 2014 Rev. June 2017, RSPO 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 Systems, version Nov 2014 Rev. June 2017. This guarantees that the criteria for processing RSPO certified sustainable palm oil 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:

PT Rea Kaltim Plantation - Cakra Palm Kernel Oil

RSPO Member no.:

1-0045-07-000-00

Address of operation

certified:

**Head Office:** PAM Tower 9th Floor, Kawasan Balikpapan Superblock, Jl. Jend. Sudirman No. 47, Balikpapan, East Kalimantan Province

**Kernel Crusher Plant:** Kelekat Village, Kembang Janggut Sub District,

Kutai Kartanegara District, East Kalimantan Province, Indonesia **Bulking Station:** Jl. Provinsi No. 45, RT 15, Sg. Mariam Village, Anggana Sub District, Kutai Kartanegara District, East Kalimantan

Province, Indonesia

Management

Mr. Peter Bayliss

Representative:

(Management Representative)

Contact no.:

+62 541 - 732898

Email address:

Peter.bayliss@reakaltim.com

RSPO registered

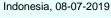
parents company\*:

R.E.A. Holdings Plc

Wordship.

Lead Auditor

PT TUV Rheinland Indonesia Director









<sup>\*</sup> Name of the RSPO registered member company of which the certificate holder is a subsidiary (if applicable).

# Annex to certificate

Standard:

RSPO Supply Chain Certification Standard: Nov 2014, Rev.

**June 2017** 

Certificate Registr. No.:

824 503 16024

### **Certificate Information**

Name(s) of certified facility(s) included:

PT Rea Kaltim Plantation - Cakra Palm Kernel Oil

Scope & supply chain model assessed:

Processing of RSPO Certified Sustainable Crude Palm Kernel Oil (PKO), Storage, and Sales (PKO, CPO, PK) with

implementation of the following SCCS:

☐ Identity Preserved☐ Segregation☐

Mass Balance

An audit was performed, Report No. SCCS-16024-ASA3. Proof has been furnished that the requirements according to RSPO Supply Chain Certification Systems: November 2014, Rev.

June 2017 are fulfilled.

The due date for all future surveillance audits is 13 May.

The certificate is valid from valid from 2016-07-13 until 2021-07-

12

Date of first RSPO Supply Chain certification:

2016-07-13.

### Issued by PT TUV Rheinland Indonesia

www.tuv.com

Validity:

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.

Indonesia, 08-07-2019

Sidustianuan

Lead Auditor

PT TUV Rheinland Indonesia

www.tuv.com





