

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 Representative: Mr. Peter Bayliss (Management Representative)
Contact no.: +62 541 - 732898
Email address: Peter.bayliss@reakaltim.com
RSPO registered parents company*: R.E.A. Holdings Plc

* Name of the RSPO registered member company of which the certificate holder is a subsidiary (if applicable).

Indonesia, 08-07-2019



Lead Auditor



PT TUV Rheinland Indonesia
Director

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Annex to certificate

Standard: **RSPO Supply Chain Certification Standard : Nov 2014, Rev. June 2017**

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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.

Validity: 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

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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



Lead Auditor



PT TUV Rheinland Indonesia
Director

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