Particulars

About	Your Organisation
1.1 M	ember Name
R.E.A	. Holdings Plc
1.2 M	embership Number
1-004:	5-07-000-00
1.3 M	embership Sector
Oil Pa	lm Growers
1.4 M	embership Category
Ordina	nry
1.5 Co	puntry
United	Kingdom
	oes your company or organisation produce, process, consume or sell any palm oil or any products containing utives of palm oil?
Yes	
Multi	ease select all description(s) that describe the palm oil-related activities of your company or organisation. ple selections are allowed, and not limited to the primary sector of the member's RSPO membership. You e required to complete the relevant ACOP section based on your selection(s).
	wn and operate oil palm estate(s) and/or palm oil mill(s)
I re	epresent a palm oil Independent Smallholder farmer Group
	wn and operate independent palm oil mills
-	wn and operate independent palm kernel crushing plants - Processors and/or Traders
∐ I tı	rade or broker palm oil, palm kernel oil or related products - Processors and/or Traders
∐ I a	m a refiner of palm oil or palm kernel oil - Processors and/or Traders
	m a processor of intermediate (B2B) palm oil, palm kernel oil or related fractions/derivatives - Processors and/or Traders
	m a B2B distributor or wholesaler of palm oil, palm kernel oil or related products - Processors and/or Traders
L I n 3rc	nanufacture final consumer (B2C) products containing palm oil, palm kernel oil or related products. This includes products manufactured by a party contractors - Consumer Goods Manufacturers
☐ I re	etail final consumer (B2C) products containing palm oil, palm kernel oil or related products - Retailers
□ Io	perate food retail outlets that use palm oil, palm kernel oil or related products - Retailers
☐ I a	m a conservation and environmental NGO supporting the sustainable development of the palm oil industry
☐ I a	m a social and human development NGO supporting the sustainable development of the palm oil industry

Particulars Page 1/1

Grower

1. Operational Profile

1.1 Please state your company's main activities as a palm oil grower:
Oil palm grower without palm oil mill
Oil palm grower with palm oil mill
✓ Oil palm grower with palm oil mill and palm kernel crushing plant
☐ Independent palm oil mill
Smallholder Group Manager

2. Operations and Certification Progress

Information in Section 2.0 - Operations and Certification Progress - is a mandatory declaration in your ACOP. This includes hectarage data, to enable the RSPO to accurately calculate certification of individual members, sectors and RSPO members as a whole. ACOP reports without reported hectarage data will be considered as incomplete and will not be accepted. Incomplete ACOP reports may lead to suspension or termination of RSPO membership.

- 2.1 Land area controlled and managed associated to palm oil
- 2.1.1 Please state the total number of palm oil estates, certified and uncertified, controlled or managed by the member

17

Land area controlled and managed associated to palm oil

Description	Hectares
2.1.2 Total land controlled or managed for oil palm cultivation - planted and infrastructure (hectares)	41053.64
2.1.3 Total land controlled or managed for oil palm cultivation - unplanted (hectares)	10696.46
2.1.4 Total land designated and managed as HCV areas (hectares)	17990.02
2.1.5 Other conservation land set aside, excluding HCV areas reported in 2.1.4 (hectares)	390.73
2.1.6 Total land under scheme smallholders (hectares)	5509.77
Total	75640.62

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2.2 Certification progress
2.2.1 Number of management units certified under RSPO P&C Certification
11
2.2.2 Total certified land under the RSPO P&C Certification, excluding scheme smallholders (hectares)
<u> </u>
41258.15
1120 0.15
2.2.2.1 Certification progress - land under RSPO P&C Certification, excluding scheme smallholders
2.2.2.1 Certification progress - failed under RS1 O 1 &C Certification, excluding selectic small orders
58.83%
36.6370
2.2.3 Total certified land under scheme smallholders (hectares)
2.2.5 Total certificuland under scheme smannolders (nectares)
1634.02
1034.02
2.2.3.1 Certification progress - land under scheme smallholders
2.2.5.1 Certification progress - fand under scheme smannoiders
29.66%
29.00%
2.2 In which countries are your setates leasted?
2.3 In which countries are your estates located?
2.3.1 Indonesia - Please indicate which province(s)
East Kalimantan
2.3.2 Malaysia - Please indicate which state(s)
-
2.3.3 Other - Please indicate which country/countries

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2.4 New plantings and development (excluding replanting)	
2.4.1 How much new land was planted by your company during this reporting period (hectares)?	
572.61	
2.4.2 How many New Planting Procedures (NPP) covering the new plantings in this reporting period (Question G.2.4.1) were submitted to the RSPO?	
1.0	
2.4.3 Please provide links to the NPP Public Notifications reported in Question G.2.4.2	
https://rspo.org/public-consultation/rea-holdings-pt-prasetia-utama-pt-pu/	
2.4.4 Do the New Planting Procedures (NPP) reported in Question G.2.4.2 cover all new plantings reported in Question G.2.4.1?	
Yes	

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2.5 Supply of Fresh Fruit Bunches (FFB)		
2.5.1 Total FFB volume produced by estates managed or controlled by your company (tonnes)		
722118.97		
2.5.1.1 Total certified FFB volume produced by certified estates managed or controlled by your company (tonnes)		
562364.62		
2.5.1.2 Certification progress - Certified FFB volume produced by estates managed or controlled by your company		
77.88%		
2.5.2 In addition to FFB produced by your company's estates, does your supply base include any of the following? ✓ Scheme Smallholders		
✓ Independent Smallholders		
✓ Outgrowers		
Other Third-Party Suppliers		
2.5.3 Scheme smallholder operations that supply your operations:		
2.5.3.1 Total FFB volume supplied by scheme smallholders (tonnes)		
69163.29		
2.5.3.2 Total certified FFB volume supplied by scheme smallholders (tonnes)		
1438.87		
2.5.3.3 Certification progress - Certified FFB volume supplied by scheme smallholders		
2.08%		
2.5.4 Independent smallholder operations that supply your operations:		
2.5.4.1 Total FFB volume supplied by independent smallholders (tonnes)		
2.3.4.1 Total FFB volume supplied by independent smanholders (tolines)		
152485.28		
2.5.4.2 Total certified FFB volume supplied by independent smallholders (tonnes)		
52742.30		
2.5.4.3 Certification progress - Certified FFB volume supplied by independent smallholders		
34.59%		

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2.5.5 Outgrower operations that supply your operations:		
2.5.5.1 Total FFB volume supplied by outgrowers (tonnes)		
5283.16		
2.5.5.2 Total certified FFB volume supplied by outgrowers (tonnes)		
0.00		
2.5.5.3 Certification progress - Certified FFB volume supplied by outgrowers		
0.00%		

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2.6 Fresh Fruit Bunches (FFB) processing and production operations	
2.6.1 Number of palm oil mills operated	
·	
3	
2.6.2 Number of palm oil mills certified under RSPO P&C	
3	
2.7 Palm Kernel processing and production operations	
2.7.1 Number of palm kernel crushers and/or palm kernel mills operated	
2	
2.7.2 Number of palm kernel crushers and/or palm kernel mills certified under RSPO Supply Chain Certification	
(SCC)	
γ	

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3. Palm Oil and Certified Palm Oil Production

Information in Section 3 - Palm Oil and Certified Palm Oil Production - is a mandatory declaration in your ACOP. This includes volume, to enable the RSPO to accurately calculate production uptake on a member, sector and total level. ACOP reports without reported volume data will be considered incomplete and will not be accepted.

3.1 Total Crude Palm Oil produced (tonnes)

Countries/Regions	Tonnes
Malaysia	0.00
Indonesia	209994.68
Latin America	0.00
Africa	0.00
Rest of the World	0.00
Total	209994.68

3.2 CSPO sold as RSPO certified

Description	Tonnes
Identity Preserved (IP)	0.00
Segregated (SG)	0.00
Mass Balance (MB)	46290.07
RSPO Credits	0.00
Total	46290.07

3.5 Total CSPO sold

Tonnes
46290.07
28586.91
21692.41
96569.39

3.6 According to the volume information you have provided in this questionnaire, CSPO represents the following percentage of your total CPO production

45.99%

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$3.7\ Based\ on\ total\ CSPO\ volumes\ sold\ (Question\ G.3.6)\ ,\ please\ estimate\ the\ percentage\ of\ the\ volumes\ originating\ from\ your\ operations\ in\ the\ following\ regions/countries$

Countries/Regions	Percentage
Malaysia	0
Indonesia	100
Latin America	0
Africa	0
Rest of the World	0

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3.8 Total Crude Palm Kernel produced (tonnes)

Countries/Regions	Tonnes
Malaysia	0.00
Indonesia	47323.00
Latin America	0.00
Africa	0.00
Rest of the World	0.00
Total	47323.00

3.9 CSPK sold as RSPO certified

Description	Tonnes
Identity Preserved (IP)	0.00
Segregated (SG)	0.00
Mass Balance (MB)	24537.72
Total	24537.72

3.12 Total CSPK sold

Description	Tonnes
3.9 CSPK sold as RSPO-certified	24537.72
3.10 CSPK sold under other certification schemes	0.00
3.11 CSPK sold as conventional	0.00
Total	24537.72

$3.13\ According\ to\ the\ volume\ information\ you\ have\ provided\ in\ this\ questionnaire,\ CSPK\ represents\ the\ following\ percentage\ of\ your\ total\ CPK\ production$

51.85%

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3.14 Based on the CSPK sold volumes (Question G.3.12), please estimate the percentage of volumes originating from your operations in the following regions/countries:

Countries/Regions	Tonnes
Malaysia	0
Indonesia	100
Latin America	0
Africa	0
Rest of the World	0

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4. TimeBound Plan

4.1 Which year did your company achieve (or plans to achieve) its first RSPO P&C certif	ation?
---	--------

2011

4.2 Which year did your company achieve (or plans to achieve) 100% RSPO certification for all its estates and mills?

2025

4.2.1 If the previous target year for G.4.2 has not been met, please explain why

The target to achieve certification for all Mill and Estates is predicted to be delayed until 2025 for PT Persada Bangun Jaya. The Persada Bangun Jaya is a new plantation (there are no activities yet), and the NPP will be submitted at the end of 2025 (after all the NPP assessment and verification stages are completed). The delay in submitting the NPP was due to overlapping issues with PT Tiwa Abadi as mining concessions.

4.3 Which year did your company achieve (or plans to achieve) 100% RSPO certification of scheme smallholders?

2026

4.3.1 If the previous target year for G.4.3 has not been met, please explain why

Some of areas on planted Smallholders not yet land legal rights (Sertifikat Hak Milik/SHM or Hak Guna Usha/HGU). The smallholders are Plasma Kahad Bersatu and Plasma Etam Bersatu. Some of areas of the smallholder has been certified RSPO P&C in 2023.

4.4 Which year did your company achieve (or plans to achieve) 100% RSPO certification for all FFB, regardless of source?

2030

4.4.1 If the previous target year for G.4.4 has not been met, please explain why

The company continues to engage independent smallholders to take part in RSPO certification. The limiting factor for this goal is the status of smallholder's land which is indicated above the forest area, therefore currently the company is working closely with smallholders by developing a traceability program involving multi-stakeholders to set a time-bound target for resolving land status issues.

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5. Concession Boundaries

5.1 The RSPO General Assembly Resolution 6G (2013) calls for all members with Grower operations to submit maps of their concessions boundaries through ACOP. Has your company submitted concession boundaries up to estate level to the RSPO in previous ACOP cycles as per RSPO Formatting Requirements for Boundary Data Submission?
Yes
5.2 Has your company either acquired any new concession sites, have any concession sites changed ownership or

5.2 Has your company either acquired any new concession sites, have any concession sites changed ownership or change its boundaries since the previous ACOP map submission?

No

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6. GHG Footprint	
6.1 What is the average GHG footprint for all certified management units by hectare (tCO2e/ha)?	
1.19	
6.2 What is the average GHG footprint for all certified management units per tonne of crude palm oil (tCO2e/tCPO)?	
0.24	
6.3 What are the key emission sources identified by your company in certified management units?	
✓ Land use change	
Existing cultivation peatland	
✓ Palm oil mill effluent (POME)	
Familian fill efficient (FOME) Fertiliser application	
Others	
Onlers	
Others	
<u>-</u>	
6.4 Does your company have a baseline for GHG reporting? Yes	
6.4.1 What is the target baseline (average tCO2e/tCPO)?	
0.70	
6.4.2 When is your base year?	
2021	
6.5 Does your company have an annual GHG emissions reduction/minimising target?	
Yes	
6.5.1 What is your company's annual GHG emissions reduction/minimising target (in absolute tCO2e/tCPO o percentage terms)?	r in
4.00	
6.5.2 What is your company's annual GHG emissions reduction/minimising target (in absolute tCO2e/tCPO o percentage terms)?	r in
2025	
2025	

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6.5.3 What measures are currently being taken to reduce GHG emissions?

Establish policies and implementations on no development planting on peat, HCV, and areas with high carbon stocks and focused BMPs and implementation of methane capture and HCV area.

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7. Support for Oil Palm Smallholders

7.1 How is your company supporting Independent Smallholder groups?
Sourcing of physical FFB
Financial support
✓ Operations support
✓ Training support
✓ Community development
Not supporting Independent Smallholder groups
✓ Others
Others
The company has a support program for independent smallholders such as financial management/administration

The company has a support program for independent smallholders such as financial management/administration system training, BMPs agronomy to increase productivity, and community development programs aimed at increasing independent smallholders' understanding and interest in the RSPO certification program.

7.1.1 Please provide the names and locations of the oil palm Independent Smallholder groups that you are currently supporting. This question is not mandatory, and is left to the discretion of the RSPO member to answer.

The company supports 24 independent smallholder cooperatives operating in 3 sub-districts, namely Tabang, Hambau, and Kutai Kartanegara District, East Kalimantan. The number of independent smallholders is 3,584 farmers with a land area of around 10,730.47 Ha.

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8. Actions For Next Reporting Period

8.1 Outline activities that your company will undertake in the coming year to advance its certification efforts.

Internal:

- (1). Increased frequency and intensity of sustainability training for workers and staff.
- (2). Established internal control system to highlight areas where there are policy or implementation compliance issues and provide feedback for continuous improvements in achieving best practice standards in all areas of the business.
- (3). Finalize RaCP with RSPO to enable further business units to become certified on time according to the time-bound plan.

External:

- (1). Increased the effectiveness of social relations with all stakeholders so that they can participate and benefit from the certification program.
- (2). Continue to encourage the participation of independent smallholders in the sustainability certification through initiatives and consultative programs.

8.2 Outline activities that your company will undertake in the coming year to promote the uptake CSPO along the supply chain.

In line with smallholder certification efforts, we will continue to promote the benefits of certification to all smallholder suppliers of FFB to our mills. By achieving RSPO certification for our third mill this will enable us to offer more suppliers the chance to become certified and increase the supply of CSPO into the supply chain. We will continue to work with our customers to explore market opportunities for CSPO and to promote the availability of increasing quantities of CSPO to potential new customers through engagement with industry bodies and conferences/workshops.

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Challenges and Support

sustainable palm oil (CSPO)? What efforts has your company taken to address these obstacles or challenges?		
✓ Awareness of RSPO in the market		
✓ Difficulties in the certification process		
✓ Certification of smallholders		
✓ Competition with non-RSPO members		
High costs in achieving or adhering to certification		
Human rights issues		
☐ Insufficient demand for RSPO-certified palm oil		
✓ Low usage of palm oil		
Reputation of palm oil in the market		
Reputation of RSPO in the market		
☐ Supply issues		
✓ Traceability issues		
☐ No challenges faced		
Others		
Others		
1.2 In addition to the actions already reported in this ACOP report, what other ways has your company supported		
the vision of the RSPO to transform markets to make sustainable palm oil the norm?		
✓ Communication and/or engagement to transform the negative perception of palm oil		
✓ Engagement with business partners or consumers on the use of CSPO		
Engagement with government agencies		
✓ Engagement with peers and clients		
✓ Promotion of CSPO through off product claims		
Promotion of CSPO outside of RSPO venues such as trade workshops or industry associations		
Promotion of physical CSPO		
✓ Providing funding or support for CSPO development efforts		
Research & Development support		
✓ Stakeholder engagement		
No actions taken		
Others		
Others		
1.3 If your company has any other publicly-available reports or information regarding its palm oil-related policies and activities, please provide the links here https://www.rea.co.uk/		

Challenges & Support Page 1/1