### **Particulars**

### **About Your Organisation**

1 Name of your organization
ing Food Bohemia s. r. o.
2 What are the main activity(ies) of your organisation?
☐ Oil Palm Growers
☑ Palm Oil Processors and/or Traders
☐ Consumer Goods Manufacturers
✓ Retailers
☐ Banks and Investors
☐ Social or Development Organisations (Non Governmental Organisations)
☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations)
☐ Affiliate Members
☑ Supply Chain Associate
3 Membership number
1611-16-000-00
4 Membership category
ssociate
5 Membership sector
upply Chain Associate

## Palm Oil Processors and Traders

#### **Operational Profile**

1.1 Please state your main activity(ies) within the supply chain
☐ Refiner of CPO and CPKO
☐ Post-refinery processor
☐ Trader with physical posession
☐ Trader without physical posession
☐ Kernel Crusher
☐ Food and non-food ingredients producer
☐ Power, energy and bio-fuel
☐ Animal feed producer
☐ Producer of oleochemicals
☑ Distributor and wholesaler
☐ Other
Palm Oil and Certified Sustainable Palm Oil Use
Faint Oil and Certified Sustainable Faint Oil Ose
2.1 Please include details of all operations using palm oil majority owned and/or managed by the member and/or related entities
2.1.1 In the markets where you operate, in which do you supply goods containing palm oil and oil palm products?
Czech Republic
2.1.2 Do you have a system for calculating how much palm oil and oil palm products you handle? Yes
2.1.3 In which markets where you operate, do you calculate how much palm oil and oil palm products you handle?
Czech Republic
2.2 Volumes of palm oil and oil palm products
2.2.1 Total volume of crude and refined Palm Oil handled/traded/processed in the year 450.00 Tonnes
2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year
2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year
2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year
2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year 450.00 Tonnes

#### 2.3 Volumes of palm oil and oil palm products certified

#### 2.3.1 Volume handled/traded/processed in the year that is RSPO-certified (Tonnes):

Description	Crude and Refined Palm Oil	Crude and Refined PKO	PKE	Other Palm-based Derivatives and Fractions
2.3.1.1 Book & Claim				
2.3.1.2 Mass Balance				
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	-

### 2.3.2 How much certified products have you sold to other RSPO certified companies ② (tonnes)

Description	Crude and Refined Palm Oil	Crude and Refined PKO	PKE	Other Palm-based Derivatives and Fractions
2.3.1 Book & Claim	-	-	-	-
2.3.2 Mass Balance	-	-	-	-
2.3.3 Segregated	-	-	-	-
2.3.4 Identity Preserved	-	-	-	-
2.3.5 Total volume	-	-	-	-

2.4 Total	annual	crude,	, refined	l palm	kernel (	oil and	l derivat	ives pr	oduction	ı (only	if appl	icable)
0 Tonnes	;											

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

2.5.2 Australasia

2.5.3 Europe

2.5.4 North America

2.5.5 South America

2.5.6 Middle East

2.5.7 China
2.5.8 India
2.5.9 Indonesia
2.5.10 Malaysia
2.5.11 Asia 
Time-Bound Plan
3.1 Year of first supply chain certification (planned or achieved)  N/A
3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products  N/A
3.3 Year expected to achieve 100% RSPO certification of all supply chains N/A
3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products  N/A
3.5 Which countries that your organization operates in do the above own-brand commitments cover?  Czech Republic
3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?
Trademark Use
4.1 Do you use or plan to use the RSPO trademark on your own brand products?
Yes
Please state the markets where you intend to apply the Trademark and when you plan to start
We would like to apply in Czech republic and Slovakia. We would like to start in July.
2017
Actions for Next Reporting Period
5.1 Outline actions that you will take in the coming year to promote the use of RSPO certified sustainable palm oil and oil palm products along the supply chain
We would like to get certified for RSPO and apply for using RSPO trademark.
Reasons for Non-Disclosure of Information
6.1 If you have not disclosed any of the above information please indicate the reasons why

Application of Principles & Criteria for all members sectors

7 4	Do you have	e organizational	naliaiaa that	ara in line u	the the DCD	O DOC	auah aa.
<i>1</i> . I	Do vou nav	e organizational	policies that	are in line w	viui uie Kori	J Pac. :	such as:

N/A

7.2 What best practice guidelines or information has your organization provided in the past year to facilitate the uptake of RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in?

N/A

#### **GHG Emissions**

8.1 Are you currently assessing the GHG emissions from your operations?

Nic

Please explain why

We are trading company.

#### **Support for Smallholders**

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

No

### Retailers

### **Operational Profile**

	ase state your main activities within the palm oil supply chain. Tick all that apply:
	□Wholesaler
	□Retail
	☐ Food service providers
	☐ Own-brand
	☐ Third party brands
	□Biofuels
	□ Other
perati	ons and Certification Progress
2.1 ln v	which markets where you operate do you sell goods containing palm oil and oil palm products?
Czech I	Republic
2.2 Do	you have a system for calculating how much palm oil and palm oil products there is in the goods you sell?
Under	development
2.3 Doe	es this system cover your own-brand use of palm oil and oil palm products or all brands you sell?
	which markets where you operate do you calculate how much palm oil and oil palm product there is in the goods you sell?
2.5 Tot	al volume of all palm oil and oil palm products in the goods sold in the year:
2.5.1 To	otal volume of Refined /Crude Palm Oil in the goods sold in the year
Tonnes	
2.5.2 To	otal volume of Crude and Refined Palm Kernel Oil in the goods sold in the year
Tonnes	
2.5.3 T	otal volume of Palm Kernel Expeller sold in the year
Tonnes	
ronnes	
	otal volume of other Palm-based Derivatives and Fractions used in the year
2.5.4 Tonnes	

2.6 Volume of palm oil and oil palm products used in the year, in your own brand of products, that are RSPO-certified

No	Description	Crude and Refined Palm Oil (Tonnes)	Crude and Refined Palm Kernel Oil (Tonnes)	Palm Kernel Expeller (Tonnes)	Other palm-based derivatives and fractions (Tonnes)
2.6.1	Book & Claim				
2.6.2	Mass Balance				
2.6.3	Segregated				
2.6.4	Identity Preserved				
2.6.5	Total volume				

2.7 Volume of RSPO certified sustainable palm oil and oil palm products purchased from other RSPO certified companies (tonnes)

No	Description	Crude and Refined Palm Oil (Tonnes)	Crude and Refined Palm Kernel Oil (Tonnes)	Palm Kernel Expeller (Tonnes)	Other palm-based derivatives and fractions (Tonnes)
2.7.1	Book & Claim	-	-	<del>-</del>	-
2.7.2	Mass Balance	-	-	-	-
2.7.3	Segregated	-	-	-	-
2.7.4	Identity Preserved	-	-	-	-
2.7.5	Total volume	-	-	-	-

2.8 What is the percentage of RSPO certified sustainable palm oil and oil palm products in the total volume handled by your company in the following regions:

Africa --%
Australasia --%
Europe (incl. Russia) --%
North America --%
South America --%
Middle East --%
China --%
India --%
Indonesia --%
Malaysia --%
Rest of Asia --%

#### **Time-Bound Plan**

3.1 Year expected to start (or year started) using RSPO certified sustainable palm oil and oil palm products, in your own brand of products

N/A

3.2 Year expected to be (or already) using 100% RSPO certified sustainable palm oil and oil palm products from any supply chain option in your own brand products

N/A

3.3 Year expected to be using 100% RSPO certified sustainable palm oil and oil palm products from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) in your own brand products
N/A
3.4 In which markets where you operate, do these commitments cover?
Czech Republic
3.5 Does your company have a Time-Bound Plan to require the use of RSPO certified palm oil and oil palm products in the
products you sell on behalf of other companies brands?
N/A
Trademark Related
4.1 Do you use or plan to use the RSPO Trademark on your own brand products?
No
Actions for Next Reporting Period
5.1 Outline actions that you will take in the coming year to promote the use of RSPO certified sustainable palm oil and oil palm products along the supply chain
Reasons for Non-Disclosure of Information
6.1 If you have not disclosed any of the above information, please indicate the reasons why
Unknown
Application of Principles & Criteria for all members sectors
7.1 Do you have organizational policies that are in line with the RSPO P&C, such as:
N/A
7.2 What best practice guidelines or information has your organisation provided in the past year, to facilitate the uptake of RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in?
N/A
GHG Emissions
8.1 Are you currently assessing your operational GHG emissions?
No
Please explain why
Support Smallholders
9.1 Are you currently supporting any independent smallholder groups?
Yes
9.2 If yes, how are you supporting them?

#### Challenges

1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

We would like to start selling RSPO certified palm oil this year.

2 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Business to business education

3 Other information on palm oil (sustainability reports, policies, other public information)

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