## **Particulars**

# **About Your Organisation**

Name of your organization				
MOGADOR s r.o.				
What is/are the primary activity(ies) or product(s) of your organization?				
☐ Oil Palm Growers				
☐ Palm Oil Processors and/or Traders				
☐ Retailers				
☐ Banks and Investors				
☐ Social or Development Organisations (Non Governmental Organisations)				
☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations)				
☐ Affiliate Members				
☐ Supply Chain Associate				
Membership number				
0781-16-000-00				
Membership category				
dinary				
i Membership sector				
nsumer Goods Manufacturers				

## **Consumer Goods Manufacturers**

## **Operational Profile**

1.1 Please state what your main activity(ies) is/are within manufacturing
End-product manufacturer
● Food Goods
Manufacturing on behalf of other third party brands
Operations and Certification Progress
2.1.1 In the markets where you operate, in which do you manufacture goods with palm oil and oil palm products?
■ Germany
■ Netherlands
2.1.2 Do you have a system for calculating how much palm oil and oil palm products you use?
Yes
2.1.3 Does this system only cover your own-brand or all the brands you manufacture?
all-brand
2.1.4 In the markets where you operate, in which do you calculate how much palm oil and oil palm product there is, in the goods you manufacture?
■ Germany
■ Netherlands
2.2.1 Total volume of Crude and Refined Palm Oil used in the year (Tonnes)
2.2.2 Total volume of Crude and Refined Palm Kernel Oil used in the year (Tonnes)
2.2.3 Total volume of Palm Kernel Expeller used in the year (Tonnes)
2.2.4 Total volume of other palm-based Derivatives and Fractions used in the year (Tonnes)
<del></del>
2.2.5 Total volume of all palm oil and oil palm products used in the year (Tonnes)
745

2.3 Volume of palm oil and oil palm products used in the year in your own brand products that are RSPO-certified (in tonnes):

Description	Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
2.3.1 Book & Claim	-	-	-	-
2.3.2 Mass Balance	1.43	-	-	-
2.3.3 Segregated	<u>-</u>	-	-	-
2.3.4 Identity Preserved	<u>-</u>	-	-	-
2.3.5 Total volume	1.43	-	-	-

2.4 Volume of RSPO certified sustainable palm oil and oil palm products sold to other RSPO certified companies (in tonnes)

Description	Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
2.4.1 Book & Claim	-	-	-	-
2.4.2 Mass Balance	-	-	-	-
2.4.3 Segregated	-	-	-	-
2.4.4 Identity Preserved	-	-	-	-
2.4.5 Total volume	-	-	-	-

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

2.5.1 Africa	
2.5.2 Australasia	
2.5.3 China	100%
2.5.4 Europe	100%
2.5.5 India	
2.5.6 North America	
2.5.7 South America	
2.5.8 Indonesia	
2.5.9 Malaysia	
2.5.10 Middle East	
2.5.11 Rest of Asia	

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

3.1 Date of first supply chain certification (planned or achieved)

2016

3.2 Date expected to/or started to use any RSPO certified sustainable palm oil and oil palm products in your own brand products

2016

3.3 Date expected to be using 100% RSPO certified sustainable palm oil and oil palm products from any supply chain option in your own brand products

2018

3.4 Date 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

2018

3.5 In which markets where you operate do these commitments cover?

Applies Globally, Czech Republic

3.6 Does your company use RSPO certified sustainable palm oil and oil palm products in goods you manufacture on behalf of other companies?

Yes

3.7 Does your company have a Time-Bound Plan to only use RSPO certified sustainable palm oil and oil palm products in the goods you manufacture on behalf of other companies brands?

No

#### **Trademark Related**

4.1 DO y	ou use or plan to use the RSPO Trademark on your own brand of products?
No	
Please e	xplain why
	alm oil mainly for production of crunchy muesli and we use only RSPO certified palm oil. Majority of our production is for els (brands) - and design and labelling of products are according to requests of our customer.
\ctions	or Next Reporting Period
	ne actions that you will take in the coming year to promote the use of RSPO certified sustainable palm oil and oil ducts along the supply chain
we have	planned no promote action
Reasons	for Non-Disclosure of Information
6.1 If you	ı have not disclosed any of the above information, please indicate the reasons why
- Others	
Applicati	on of Principles & Criteria for all members sectors
	on of Principles & Criteria for all members sectors ed to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:
	ed to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:  Water, land, energy and carbon footprints
	ed to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:  Water, land, energy and carbon footprints  Land Use Rights
	ed to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:  Water, land, energy and carbon footprints Land Use Rights Ethical conduct and human rights
	ed to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:  Water, land, energy and carbon footprints Land Use Rights Ethical conduct and human rights Labour rights
	ed to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:  Water, land, energy and carbon footprints Land Use Rights Ethical conduct and human rights Labour rights Stakeholder engagement
	ed to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:  Water, land, energy and carbon footprints Land Use Rights Ethical conduct and human rights Labour rights
7.1 Relat	ed to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:  Water, land, energy and carbon footprints  Land Use Rights  Ethical conduct and human rights  Labour rights  Stakeholder engagement  None of the above
7.1 Relat	ed to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:  Water, land, energy and carbon footprints Land Use Rights Ethical conduct and human rights Labour rights Stakeholder engagement None of the above
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7.1 Relat	ed to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:    Water, land, energy and carbon footprints   Land Use Rights   Ethical conduct and human rights   Labour rights   Stakeholder engagement   None of the above    Dest practice guidelines or information has your organization provided in the past year to facilitate the uptake of rtified sustainable palm oil and oil palm products? What languages are these guidelines available in?    Uploaded files:
7.1 Related 7.2 What RSPO connone	ed to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:    Water, land, energy and carbon footprints   Land Use Rights   Ethical conduct and human rights   Labour rights   Stakeholder engagement   None of the above    Dest practice guidelines or information has your organization provided in the past year to facilitate the uptake of rtified sustainable palm oil and oil palm products? What languages are these guidelines available in?    Uploaded files:
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7.1 Related 7.2 What RSPO controls 1.1 Are you	ed to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:    Water, land, energy and carbon footprints   Land Use Rights   Ethical conduct and human rights   Labour rights   Stakeholder engagement   None of the above    best practice guidelines or information has your organization provided in the past year to facilitate the uptake of rified sustainable palm oil and oil palm products? What languages are these guidelines available in?    Uploaded files:
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No

9.1 Are you currently supporting any independent smallholder groups?
No
Do you have any future plans to support independent smallholders?

#### 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 use only RSPO palm oil, which we buy from establisched companies, so we have no problems in any field of application. a small problems are information from our supplier for example flavours, because they ofted don't know, if their product contain palm products.

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)

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

• No files were uploaded