Particulars

About Your Organi	sation
1.1 Member Name	
Minit Bohemia s.r.o.	
1.2 Membership Nu	mber
9-4354-21-000-00	
1.3 Membership Sec	tor
Supply Chain Associa	te
1.4 Membership Cat	regory
Associate	
1.5 Country	
Czech Republic	
2.0 Does your compa derivatives of palm of	any or organisation produce, process, consume or sell any palm oil or any products containing oil?
Yes	
Multiple selections a will be required to co	description(s) that describe the palm oil-related activities of your company or organisation. are allowed, and not limited to the primary sector of the member's RSPO membership. You complete the relevant ACOP section based on your selection(s). I palm estate(s) and/or palm oil mill(s)
☐ I represent a palm oi	l Independent Smallholder farmer Group
I own and operate in	dependent palm oil mills
I own and operate in	dependent palm kernel crushing plants - Processors and/or Traders
I trade or broker palr	n oil, palm kernel oil or related products - Processors and/or Traders
I am a refiner of palr	n oil or palm kernel oil - Processors and/or Traders
☐ I am a processor of in	ntermediate (B2B) palm oil, palm kernel oil or related fractions/derivatives - Processors and/or Traders
I am a B2B distribut	
I manufacture final c	or or wholesaler of palm oil, palm kernel oil or related products - Processors and/or Traders
3rd party contractors	or or wholesaler of palm oil, palm kernel oil or related products - Processors and/or Traders onsumer (B2C) products containing palm oil, palm kernel oil or related products. This includes products manufactured by - Consumer Goods Manufacturers
3rd party contractors	onsumer (B2C) products containing palm oil, palm kernel oil or related products. This includes products manufactured by
3rd party contractors I retail final consume	onsumer (B2C) products containing palm oil, palm kernel oil or related products. This includes products manufactured by - Consumer Goods Manufacturers
3rd party contractors I retail final consume I operate food retail	onsumer (B2C) products containing palm oil, palm kernel oil or related products. This includes products manufactured by - Consumer Goods Manufacturers er (B2C) products containing palm oil, palm kernel oil or related products - Retailers

Particulars Page 1/1

Processors & Traders

1. Operational Profile

1.1 Please state your company's main activity within the palm oil supply chain.		
Refiner of CPO and PKO		
Palm Kernel Crusher		
☐ Trader with Physical Possession		
☐ Trader without Physical Possession		
☐ Integrated Refiner-Trader-Processor		
☐ Intermediate Products Producer		
Power, Energy and Biofuel Processor		
Animal Feed Producer		
☐ Oleochemicals Producer		
✓ Distribution & Logistics		
Other		
Other		

Processor and/or Trader Page 1/6

2. Palm Oil and Certified Sustainable Palm Oil Consumption

Information in Section 2.0 - Palm Oil and Certified Sustainable Palm Oil Sourcing is a mandatory declaration in your ACOP. This includes volume data on palm oil, palm kernel oil and related products consumed of individual members, sectors and RSPO members as a whole. ACOP reports without reported volume 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 Please include details of all certified and uncertified operations using palm oil, palm kernel oil and related products, owned and/or managed by the member and/or all entities that belong to the group.

Distributor of RSPO MB certified and non-certified RSPO MB deep-frozen bakery products.

2.1.1 In which markets do you sell goods with palm oil and palm oil-related products?

Europe

DL.2.0 In order to facilitate ease of reporting and transparency, RSPO members operating within the palm oil demand supply chain can now choose to report palm oil and palm oil product volumes on:

an aggregate level (as in previous ACOP reporting cycles)

Processor and/or Trader Page 2/6

2.2 Volumes of uncertified and certified palm oil, palm kernel oil and related product sourced in the year

Description	Tonnes
Crude palm oil, including derivatives refined from CPO (tonnes)	0.00
Crude palm kernel oil, including derivatives refined from CPKO (tonnes)	0.00
Crude palm kernel expeller (tonnes)	0.00
Total	0.00

2.3 Volume of RSPO-certified palm oil, palm kernel oil and related products sourced in the year (tonnes):

Description	Crude Palm Oil (CSPO) and CSPO Derivatives	Crude Palm Kernel Oil (CSPKO) and CSPKO Derivatives	Palm Kernel Expeller (CSPKE)
RSPO Credits from Mill / Crusher	0.00	0.00	0.00
RSPO Credits from Independent Smallholder	0.00	0.00	0.00
Mass Balance (MB)	0.00	0.00	0.00
Segregated (SG)	0.00	0.00	0.00
Identity Preserved (IP)	0.00	0.00	0.00
Total	0.00	0.00	0.00

Processor and/or Trader Page 3/6

2.4 According to the volume information you have provided in Question PT.2.2 and Question PT.2.3, your company's certified palm oil, palm kernel oil and related products uptake is:
0
2.4.1 Please provide additional information on your certified palm oil, palm kernel oil and related products uptake calculated in PT.2.4. This may include changes due to business environment, evolving nature of operations or variations due to stock positions

Processor and/or Trader Page 4/6

3. TimeBound Plan

3.1 Which year did your company achieve (or expects to achieve) the RSPO supply chain certification or RSPO trader/distributor licence?
2021.0
3.2 Which year did your company start (or expect to start) to source any RSPO-certified palm oil and oil palm products?
2021.0
3.2.1 If the previous target year has not been met, please explain why.
The previous target was met.
3.5 If the TimeBound Plan commitments declared above do not cover all countries in which the member operates, please explain why
Covers all countries in which we operate.

Processor and/or Trader Page 5/6

4. Actions For Next Reporting Period

Processor and/or Trader Page 6/6

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
Guicis
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 We have no links.

Challenges & Support Page 1/1