Particulars

About Your Or	ganisation
1.1 Member Na	me
Perník s.r.o.	
Termin sir.o.	
1.2 Membership	Number
9-4194-21-000-0	00
1.3 Membership	Sector
Supply Chain As	sociate
1.4 Membership	Category
Associate	
1.5 Country	
Czech Republic	
derivatives of pa	ompany or organisation produce, process, consume or sell any palm oil or any products containing alm oil?
Yes	
Multiple selection will be required I own and open	all description(s) that describe the palm oil-related activities of your company or organisation. One are allowed, and not limited to the primary sector of the member's RSPO membership. You to complete the relevant ACOP section based on your selection(s). ate oil palm estate(s) and/or palm oil mill(s) alm oil Independent Smallholder farmer Group
_	ate independent palm oil mills
_	ate independent palm kernel crushing plants - Processors and/or Traders
☐ I trade or broke	er palm oil, palm kernel oil or related products - Processors and/or Traders
I am a refiner o	of palm oil or palm kernel oil - Processors and/or Traders
I am a processo	or of intermediate (B2B) palm oil, palm kernel oil or related fractions/derivatives - Processors and/or Traders
I am a B2B dis	tributor or wholesaler of palm oil, palm kernel oil or related products - Processors and/or Traders
I manufacture f 3rd party contra	final consumer (B2C) products containing palm oil, palm kernel oil or related products. This includes products manufactured by actors - Consumer Goods Manufacturers
☐ I retail final con	nsumer (B2C) products containing palm oil, palm kernel oil or related products - Retailers
☐ I operate food i	retail outlets that use palm oil, palm kernel oil or related products - Retailers
I am a conserva	ation and environmental NGO supporting the sustainable development of the palm oil industry
I am a social ar	nd human development NGO supporting the sustainable development of the palm oil industry

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Consumer Goods Manufacturers

1.	Oı	peration	al	Pro	ofile

1.1 Please state your company's main activity within the palm oil supply chain.
☐ Food Good Manufacturer - own brand
Food Good Manufacturer - third-party brand
☐ Home & Personal Care Good Manufacturer - own brand
☐ Home & Personal Care Good Manufacturer - third-party brand
☐ Ingredient Manufacturers
Biofuels
☐ Other
Other
-

2. Palm Oil and Certified Sustainable Palm Oil Consumption

Information in Section 2.0 - Palm Oil and Certified Sustainable Palm Oil Consumption - is a mandatory declaration in your ACOP. This includes volume data on palm oil, palm kernel oil and related products consumed, to enable the RSPO to accurately calculate uptake 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 list down all operations and subsidiaries using palm oil, palm kernel oil and related products that are owned and/or managed by the member, including those under Group Membership

Perník s.r.o only
2.1.1 In which markets does your company sell goods with palm oil and oil palm products?
2.2.2 2.1 p p p p p p p p p p p
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)

2.2 Total volume of uncertified and certified palm oil, palm kernel oil and related products purchased for use in your company's own-brand and third-party brand products

Description	Tonnes
Total volume of crude palm oil (tonnes)	0.00
Total volume of crude palm kernel oil (tonnes)	0.00
Total volume of palm kernel expeller (tonnes)	0.00
Total volume of crude palm oil/palm kernel oil-based derivatives and fractions (tonnes)	110.06
Total	110.06

2.2.1 Please estimate the percentage of derivatives and fractions (reported in Question CG.2.2) derived from palm oil or from palm kernel oil. The default split for volumes is assumed to be 80% palm oil-based derivatives and 20% palm kernel oil-based derivatives.

Description	Percentage
Palm oil-based derivatives and fractions	85
Palm kernel oil-based derivatives and fractions	15

2.3 Please estimate the regional distribution of your company's uncertified and certified palm oil, palm kernel oil and related products sales (as declared in Question 2.2) in the following countries/regions.

Countries/Regions	Percentage
Europe	100
North America	0
Malaysia	0
Indonesia	0
China	0
India	0
Latin America	0
Africa	0
Rest of World	0

2.4 Volume of RSPO-certified palm oil, palm kernel oil and related products purchased for use in your company's own-brand and third-party brand products in the year:

Description	Crude/Refined Palm Oil (CSPO)	Crude/Refined Palm Kernel Oil (CSPKO)	Palm Kernel Expeller (CSPKE)	Certified Derivatives and Fractions
RSPO Credits from Mill / Crusher	0.00	0.00	0.00	0.00
RSPO Credits from Independent Smallholder	0.00	0.00	0.00	0.00
Mass Balance (MB)	0.00	0.00	0.00	0.00
Segregated (SG)	0.00	0.00	0.00	44.93
Identity Preserved (IP)	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	44.93

2.4.1 Please estimate the percentage of RSPO-certified derivatives and fractions (reported in Question CG.2.4) derived from RSPO-certified palm oil or from RSPO-certified palm kernel oil. The default split for volumes is assumed to be 80% palm oil-based derivatives and 20% palm kernel oil-based

Description	Percentage
Certified Palm oil-based derivatives and fractions	100
Certified Palm kernel oil-based derivatives and fractions	0

2.5 According to the volume information you have provided in Question 2.2 and Question 2.4, your company's certified palm oil and palm oil products uptake is:

40.82%

2.5.1 Please provide additional information on your certified palm oil, palm kernel oil and related products uptake. This may include your usage of RSPO Credits to cover gaps in certified uptake, changes due to business environment, variations due to stock positions or efforts to support independent smallholders beyond volume commitments.

RSPO Credits are not used.

We use certified palm oil SG in the biscuits.

 ${\bf 2.6~Please~estimate~the~regional~sales~volume~distribution~of~your~company's~RSPO~certified~palm~oil,~palm~kernel~oil~and~related~products~(as~declared~in~Question~2.4)~in~the~following~countries/regions:}$

Countries/Regions	Percentage
Europe	100
North America	0
Malaysia	0
Indonesia	0
China	0
India	0
Latin America	0
Africa	0
Rest of World	0

3. TimeBound Plan

3.1 Which year did your company achieve (or expects to achieve) the RSPO supply chain certification?
2022
3.6 Does your company use RSPO-certified sustainable palm oil and palm oil products in products manufactured on behalf of other companies?
Yes
3.6.1 Does your company have a TimeBound Plan to only use RSPO-certified sustainable palm oil and palm oil products in the goods you manufacture on behalf of other companies?
No
3.6.3 Please explain why your company does not have such a TimeBound Plan

We are a company mainly engaged in the production of chain brand biscuits. We try to make their requirements come real. If they want palm fat in their biscuits, so they usualy wish to have the fat be certified.

5. Actions for Next Reporting Period

5.1 Please outline activities that your company will take in the coming year to promote the production or consumption of certified sustainable palm oil (CSPO)
Participation in RSPO Working Group or Task Forces
☐ Support Independent Smallholders (ISH)
Contribute to the RSPO Smallholder Trainer Academy
Financial contribution to the RSPO Smallholder Support Fund
☐ Direct investments in Smallholder Certification projects
Involvement/direct investments in Jurisdictional/Landscape approach
☐ Direct/collective investments in conservation and restoration initiatives
Financial contribution to support members with Remediation and Compensation (RaCP) process, direct/collective investments in conservation and restoration initiatives
Allocating FTE to promote the production or consumption of certified sustainable oil palm products
Specific policies and action plans by the member to promote CSPO production or consumption in the upstream or downstream supply chain, including target dates or broader policies that include such efforts
✓ No activities planned
☐ Others
Other
<u>-</u>

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?	ł
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	
This year we have been certificated.	
1.3 If your company has any other publicly-available reports or information regarding its palm oil-related policie and activities, please provide the links here	S

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