



# ADM Global

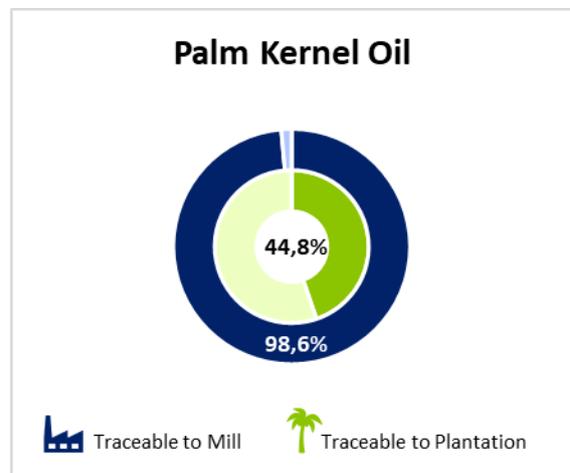
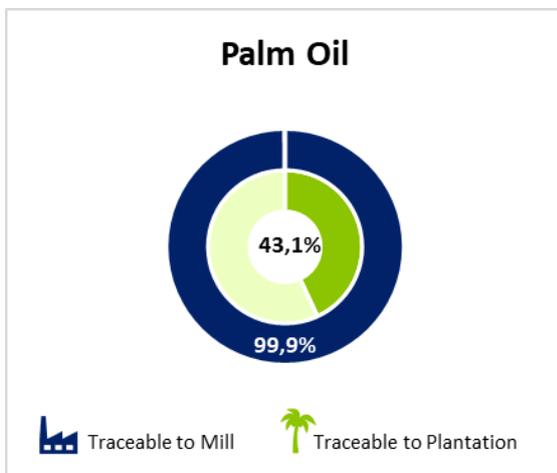
(ADM Antwerp, ADM Decatur, ADM Lincoln, ADM Mainz, ADM Quincy, ADM SIO, ADM Valdosta, ADM Wild Nauen)

## Palm Oil Supply Chain Traceability

January 2021 - June 2021

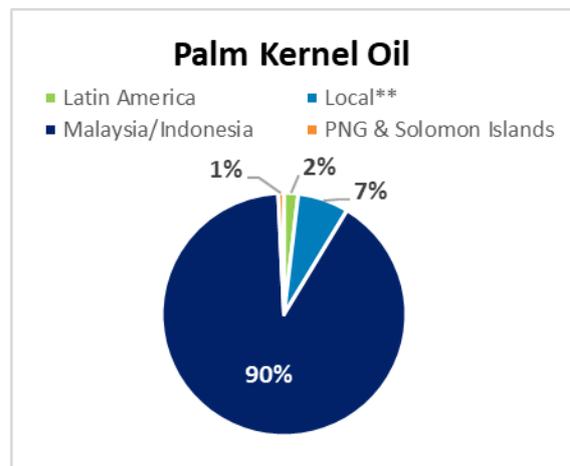
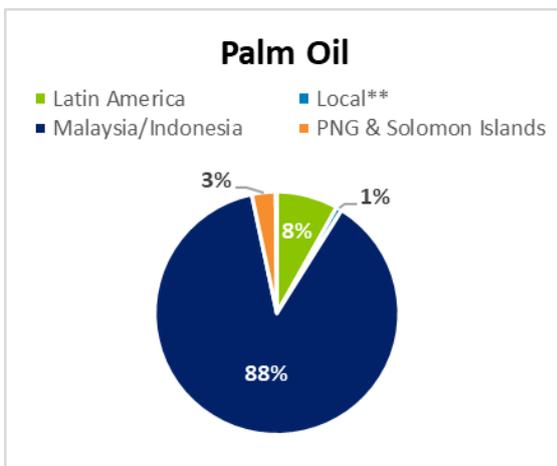
### Overall Traceability

	Palm Oil	Palm Kernel Oil
Traceable to Mill	99.9 %	98.6 %
Traceable to Plantation*	43.1 %	44.8 %



### Volume Sourced by Region of Origin

The charts below represent total volumes of palm and palm kernel products sourced from various origins into ADM globally.



\*Traceable to Plantation: self-reported information from suppliers that has not been verified

\*\*Local: products which are directly purchased from refineries in Europe and USA



# ADM Global

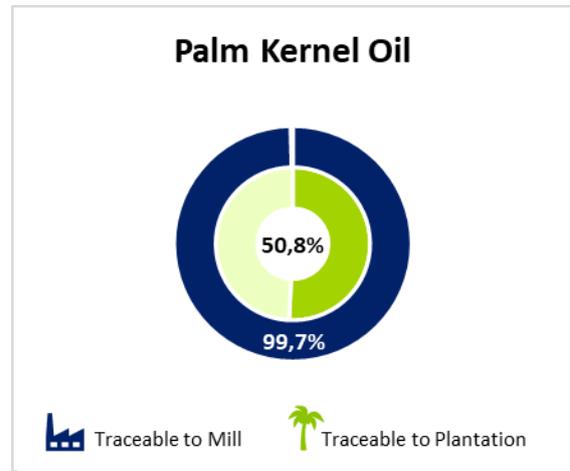
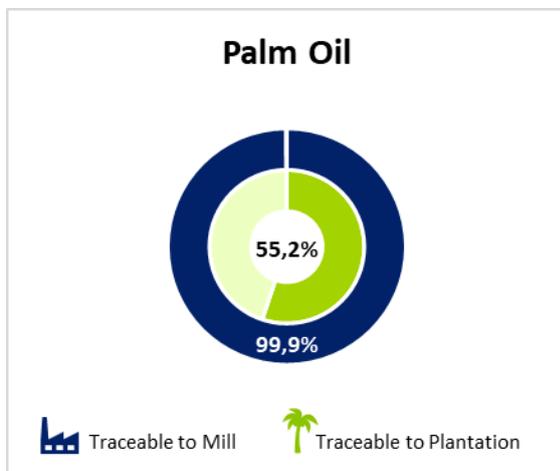
(ADM Decatur, ADM Lincoln, ADM Mainz, ADM Quincy, ADM SIO, ADM Valdosta, ADM Wild Nauen)

## Palm Oil Supply Chain Traceability

July 2021 - December 2021

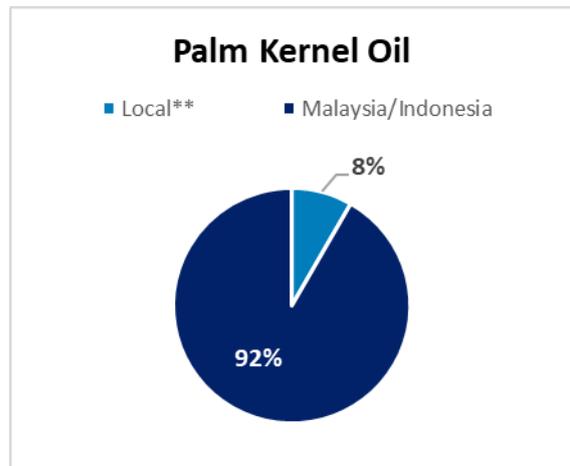
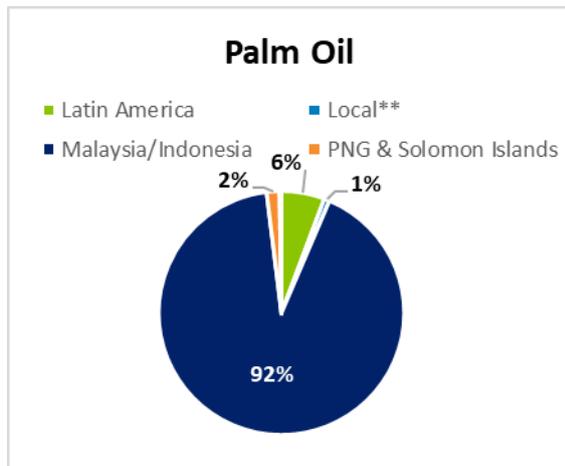
### Overall Traceability

	Palm Oil	Palm Kernel Oil
Traceable to Mill	99.9 %	99.7 %
Traceable to Plantation*	55.2 %	50.8 %



### Volume Sourced by Region of Origin

The charts below represent total volumes of palm and palm kernel products sourced from various origins into ADM globally.



\*Traceable to Plantation: self-reported information from suppliers that has not been verified

\*\*Local: products which are directly purchased from refineries in Europe and USA



# NDPE Implementation Reporting Framework

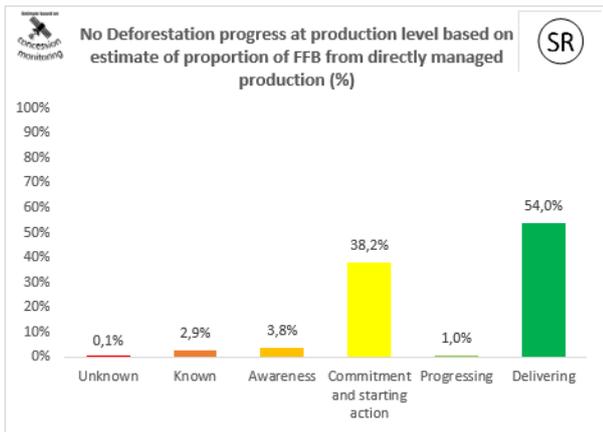
January 2021 – December 2021

The NDPE Implementation Reporting Framework is a reporting tool designed to help supply chain companies understand and track the progress achieved in terms of implementing commitments for No-Deforestation and No-Peat. It is a stepwise reporting framework which captures a set of requirements for falling under one of the 5 categories.

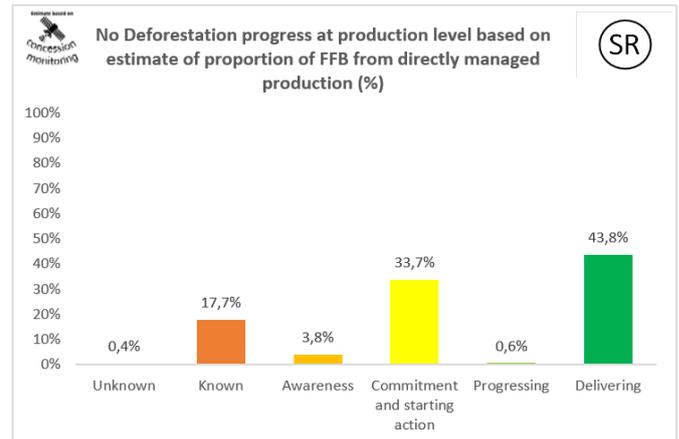
For more information on the NDPE Implementation Reporting Framework, please see this [document](#).

## Deforestation progress at production level

### Palm Oil

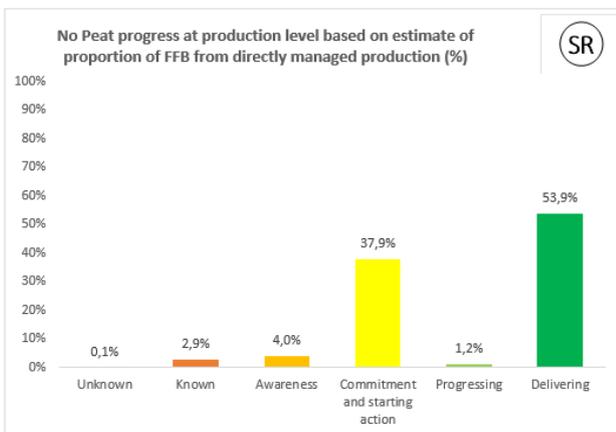


### Palm Kernel Oil

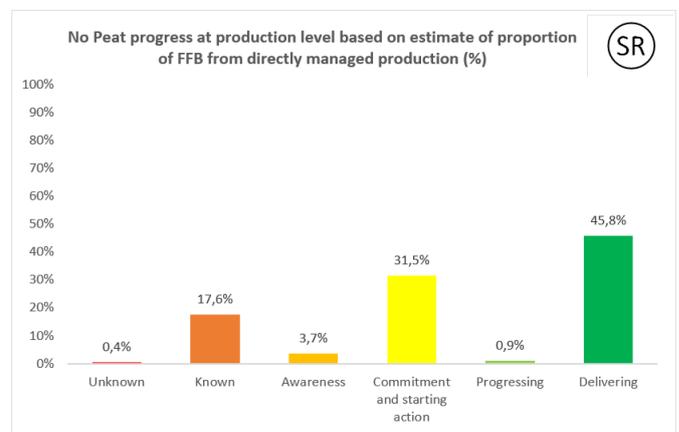


## Peat progress at production level

### Palm Oil



### Palm Kernel Oil



# VERIFICATION STATEMENT

As an independent third-party

## Control Union Certifications B.V.

Meeuwenlaan 4-6  
8011 BZ Zwolle  
The Netherlands

confirms to have verified that

**Traceability to mill (January-December 2021)**  
**IRF (January-December 2021)**

as published by

## Archer Daniels Midland Co (ADM)

77 West Wacker Drive, Suite 4600  
Chicago, Illinois, 60601  
USA

A description of the methodology applied for the verification process is provided below

### Attestation information

Verification code: CU2021ADM  
Place and date of issue:  
Malaysia, 25-07-2022  
Last date of Assessment:  
24-06-2022

Declared by:

On behalf of the Managing Director



Facilities included in the scope of this evaluation and corresponding traceability scores

Facility name	Address	Q1-Q2 2021				Q3-Q4 2021			
		PO		PKO		PO		PKO	
		TTM	TTP	TTM	TTP	TTM	TTP	TTM	TTP
ADM SIO	16 rue du Général de Gaulle, 62223 Saint-Laurent Blangy, France	89,9%	51,8%	94,1%	44,8%	88,6%	53,5%	96,8%	40,4%
ADM Mainz	Dammweg 2, 55130 Mainz, Deutschland	100%	60,4%			100%	49,6%		
ADM WILD Nauen	Berliner Str. 119, 14641 Nauen, Germany	100%	84,9%						
ADM Decatur	West Refinery, 3883 Faries Parkway, 62521 Decatur, Illinois, United States of America	100%	34,7%			100%	55,3%		
ADM Lincoln	7800 Thayer, 68529 Lincoln, Nebraska, United States of America	100%	35,6%			100%	55,9%		
ADM Quincy	2701 Refinery Road, 62305 Quincy, Illinois, United States of America	100%	41,8%	99,1%	44,8%	100%	56,4%	100%	51,7%
ADM Valdosta	1841 Clay Road, 31601 Valdosta, Georgia United States of America	100%	40,2%			100%	54,5%		
ADM Americas	Punta Pacifica, Ciudad de Panama, torre B, Piso 18, Of, Panama					100%	0%		
ADM India	Vatika Professional Point, 3rd Floor, Golf Course Extension Road, Sector-66, Gurugram – 122 018, Haryana, India					85,8%	12,4%		
<b>ADM Global (overall)</b>		<b>99,9%</b>	<b>43,1%</b>	<b>98,6%</b>	<b>44,8%</b>	<b>99,9%</b>	<b>55,2%</b>	<b>99,7%</b>	<b>50,8%</b>

Facilities included in the scope of this evaluation and corresponding IRF scores

NDPE-IRF No Deforestation and No Peat progress for Palm Oil products

Facility name	Address	Type	Unknown	Known	Awareness	Commitment	Progressing	Delivering
ADM SIO	16 rue du Général de Gaulle, 62223 Saint-Laurent Blangy, France	No-D	10,20%	17,00%	0,30%	16,80%	3,90%	51,80%
		No-P	10,20%	16,90%	0,70%	17,10%	3,50%	51,60%
ADM Mainz	Dammweg 2, 55130 Mainz, Deutschland	No-D		4,80%	0,20%	26,30%	2,60%	66,10%
		No-P		4,80%	1,60%	25,50%	2,80%	65,30%
ADM WILD Nauen	Berliner Str. 119, 14641 Nauen, Germany	No-D		0,10%	0,30%	4,60%	0,10%	94,90%
		No-P		0,20%	0,40%	5,20%	0,20%	93,90%
ADM Decatur	West Refinery, 3883 Faries Parkway, 62521 Decatur, Illinois, United States of America	No-D		2,50%	4,70%	46,50%	0,50%	45,70%
		No-P		2,50%	4,60%	45,80%	0,60%	46,50%
ADM Lincoln	7800 Thayer, 68529 Lincoln, Nebraska, United States of America	No-D		2,60%	4,60%	41,10%	0,60%	51,00%
		No-P		2,60%	4,60%	40,60%	0,80%	51,40%
ADM Quincy	2701 Refinery Road, 62305 Quincy, Illinois, United States of America	No-D		2,40%	4,30%	39,10%	0,70%	53,50%
		No-P		2,40%	4,30%	39,20%	1,10%	53,10%
ADM Valdosta	1841 Clay Road, 31601 Valdosta, Georgia United States of America	No-D		2,60%	4,60%	40,90%	0,60%	51,30%
		No-P		2,60%	4,60%	40,40%	0,80%	51,60%
ADM Global		No-D	0,10%	2,90%	3,80%	38,20%	1,00%	54,00%
		No-P	0,10%	2,90%	4,00%	37,90%	1,20%	53,90%

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 NDPE-IRF No Deforestation and No Peat progress for Palm Kernel Oil products
 

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Facility name	Address	Type	Unknown	Known	Awareness	Commitment	Progressing	Delivering
ADM Quincy	2701 Refinery Road, 62305 Quincy, Illinois, United States of America	No-D		15,40%	4,20%	36,40%	0,40%	43,70%
		No-P		15,40%	3,90%	33,90%	0,90%	45,90%
ADM SIO	16 rue du Général de Gaulle, 62223 Saint- Laurent Blangy, France	No-D	4,60%	40,70%	0,50%	6,80%	2,60%	44,80%
		No-P	4,60%	40,00%	1,10%	8,00%	1,00%	45,30%
ADM Global		No-D	0,40%	17,70%	3,80%	33,70%	0,60%	43,80%
		No-P	0,40%	17,60%	3,70%	31,50%	0,90%	45,80%

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## Verification methodology Traceability

- 1) A sample equal to the square root of the total number of mills in the origin country was taken based on a risk-based approach including the following variables: volumes delivered, location, origin refineries.
- 2) Reported traceability figures by ADM for all the refineries included in the scope were reviewed by cross checking information for the mills selected for the sample and delivering to a specific refinery. Incoming delivery documents were reviewed and traceability score cross checked using the following formula:  $(\text{Total traceable volumes per refinery} / \text{Total purchased volumes per refinery}) \times 100$ . A mill was considered traceable when the following information were available: full name, parent company name, correct latitude/longitude. A mill volume was considered traceable to plantation based on self-declared information received by the supplier.
- 3) Control Union's responsibility was to exclusively verify the accurateness and completeness of the information as received by ADM, and ADM methodology and processes for the calculation of the traceability scores for the facilities included in the scope. How ADM's suppliers gather and process any self-reported information supplied to ADM on both TTM and TTP was not included in the scope of this verification.

## Verification methodology IRF Data

- 1) The methodology described in the *NDPE Data Verification Protocol version November 2020* was used for this verification
- 2) Being an intermediary actor in the palm value chain, ADM may receive aggregated IRF information from up-stream suppliers. This aggregated information may or may not have been previously verified by an independent party.
- 4) Control Union's responsibility was to exclusively verify the accurateness and completeness of the self-reported aggregated information as received by ADM, and ADM methodology and processes for the calculation of the IRF profiles for the facilities in scope. Hence, the verified status included in this statement refers to the accurateness of ADM's processes, and not to the volumes received by their upstream suppliers. How ADM's suppliers gather and process any self-reported IRF information supplied to ADM was not included in the scope of this verification.

### Attestation information

Verification code: CU2021ADM

Place and date of issue:

Malaysia, 25-07-2022

Last date of Assessment:

24-06-2022

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