



ADM Global

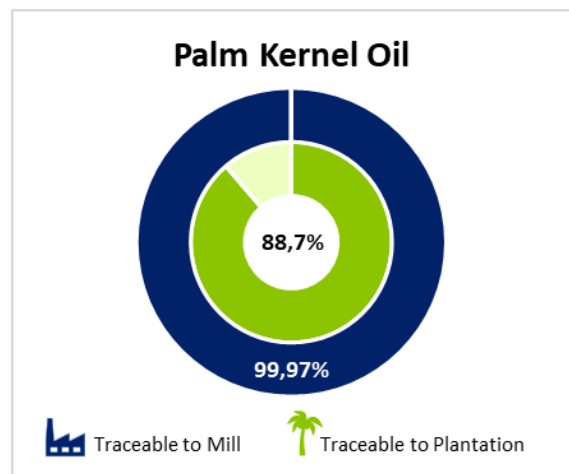
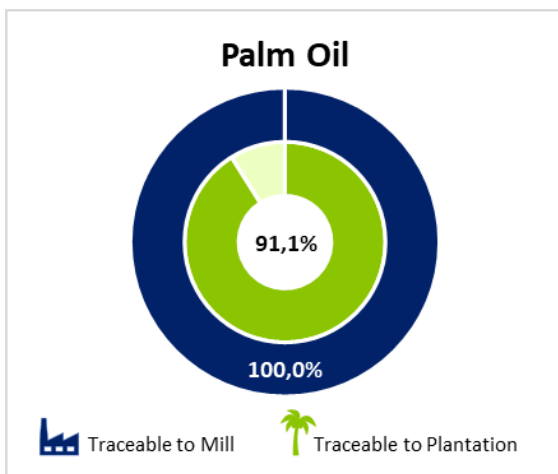
(ADM Lincoln, ADM Mainz, ADM Quincy, ADM SIO, ADM Valdosta, ADM Wild Nauen***)

Palm Oil Supply Chain Traceability

January - December 2022

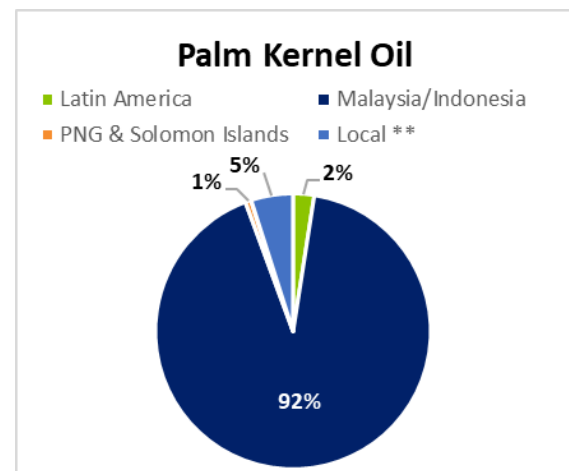
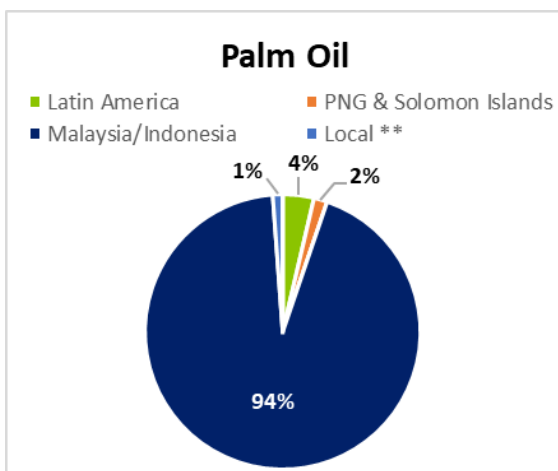
Overall Traceability

	Palm Oil	Palm Kernel Oil
Traceable to Mill	100.0 %	99.97 %
Traceable to Plantation*	91.1 %	88.7 %



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 sourced directly from refineries in Europe and USA

***Does not include traceability information for flavors



NDPE Implementation Reporting Framework

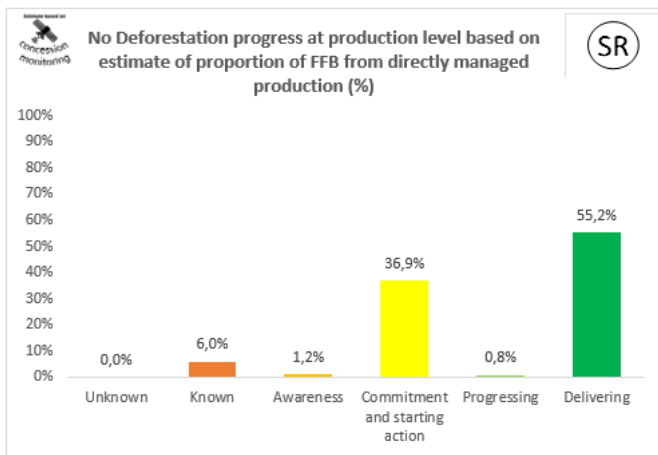
January – December 2022

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.

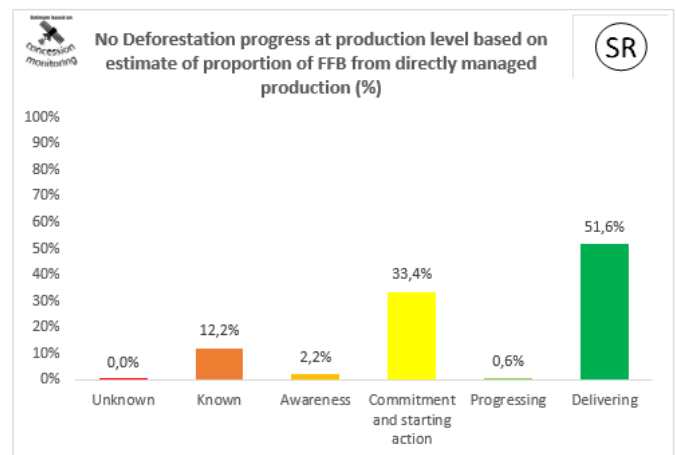
For more information on the NDPE Implementation Reporting Framework, please see this [document](#).

Deforestation progress at production level

Palm Oil

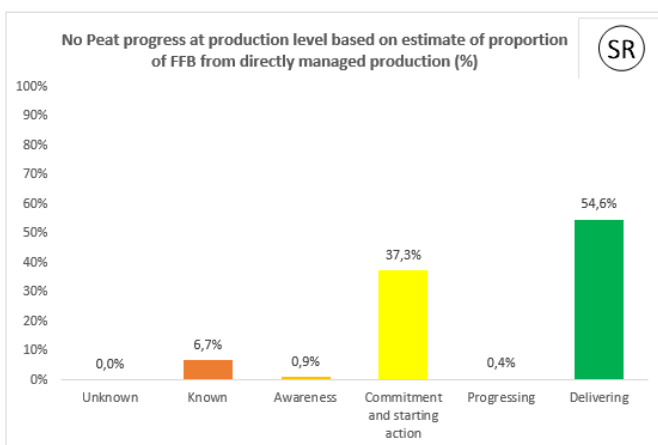


Palm Kernel Oil

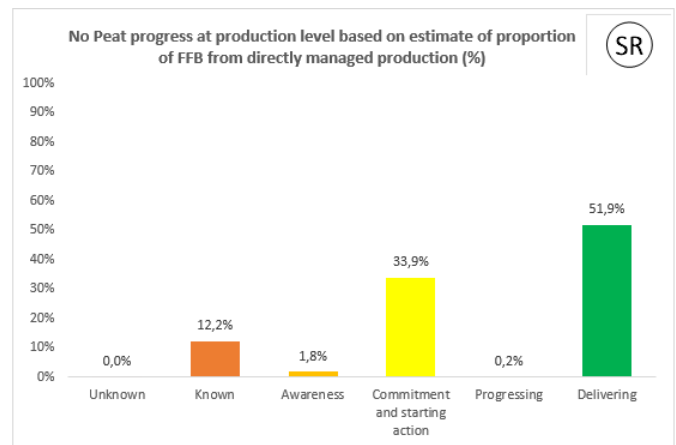


Peat progress at production level

Palm Oil



Palm Kernel Oil



VERIFICATION STATEMENT

As an independent third-party

Control Union (Malaysia) Sdn. Bhd.

Port Tech Tower Level 17, Unit No: 1-7,
Jalan Tiara 3, KU/1,
41150 Klang
Selangor Darul Ehsan
MALAYSIA

confirms to have verified that

NDPE IRF

(January - December 2022)

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: CU2022ADM

Place and date of issue:

Malaysia, 27-07-2023

Last date of Assessment:

23-06-2023

Declared by:

On behalf of the Managing Director



AIDA LYDIA

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Facilities included in the scope of this evaluation

For CPO:

Facility name	Type	Known	Awareness	Commitment	Progressing	Delivering
ADM Lincoln	No-D	3.6%	1.2%	39.0%	0.5%	55.7%
	No-P	3.6%	1.1%	39.2%	0.3%	55.8%
ADM Mainz	No-D	3.0%	0.1%	21.2%	2.9%	72.8%
	No-P	3.0%	0%	25.3%	1.2%	70.5%
ADM Quincy	No-D	7.1%	1.3%	37.8%	0.7%	53.1%
	No-P	8.6%	1.0%	37.8%	0.3%	52.3%
ADM SIO	No-D	66%	0%	4.1%	0.6%	29.3%
	No-P	66.2%	0.1%	4.7%	0.9%	28.2%
ADM Valosta	No-D	2.9%	1.2%	40.3%	0.5%	55.1%
	No-P	2.9%	1.1%	40.5%	0.3%	55.2%
ADM Nauen	No-D	0.1%	0%	0.3%	0%	99.6%
	No-P	0.1%	0%	0.4%	0%	99.5%
ADM Global	No-D	6.0%	1.2%	36.9%	0.8%	55.2%
	No-P	6.7%	0.9%	37.3%	0.4%	54.6%

For PKO:

Facility name	Type	Unknown	Known	Awareness	Commitment	Progressing	Delivering
ADM Quincy	No-D	0%	6.9%	2.3%	35.7%	0.6%	54.5%
	No-P	0%	6.9%	2.0%	36.1%	0.2%	54.9%
ADM SIO	No-D	0.3%	66.5%	0.2%	10.7%	0.4%	22.0%
	No-P	0.3%	66.7%	0.2%	10.8%	0.6%	21.4%
ADM Global	No-D	0%	12.2%	2.2%	33.4%	0.6%	51.6%
	No-P	0%	12.2%	1.8%	33.9%	0.2%	51.9%

Summary of the methodology

Control Union's responsibility was to exclusively verify the accurateness and completeness of the IRF methodology and processes for the calculation of the IRF profiles for the facilities in the scope as presented by ADM. Based on the information and evidence presented to Control Union, ADM as the data aggregator has been verified and found compliant with the methodology detailed in the NDPE Data Verification Protocol Version November 2020.

Attestation information

Verification code: CU2022ADM

Place and date of issue:

Malaysia, 27-07-2023

Last date of Assessment:

23-06-2023

Declared by:

On behalf of the Managing Director




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VERIFICATION STATEMENT

As an independent third-party

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MALAYSIA

confirms to have verified that

Traceability to Mill Traceability to Plantation (January – December 2022)

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 statement no: CU880883-TTM-TTP-2022
Place and date of issue:
Malaysia, 27-07-2023
Last date of Assessment:
23-06-2023

Declared by:

On behalf of the Managing Director



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

Facility name	Q1-Q4 2022			
	PO		PKO	
	TTM	TTP	TTM	TTP
ADM Americas	90.9 %	80.7 %	-	-
ADM India	58.1 %	26.4 %	-	-
ADM Lincoln	100 %	92.3 %	-	-
ADM Mainz	100 %	74.1 %	-	-
ADM Quincy	100 %	92.7 %	100 %	90.3 %
ADM SIO	100 %	82.8 %	99.7 %	72.5 %
ADM Valdosta	100 %	92.5 %	-	-
ADM Wild Nauen	100 %	99.3 %	-	-
ADM Global	100 %	91.1 %	99.97 %	88.7 %
ADM EMEA	100 %	75.5 %	99.7 %	72.5 %

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: (Total traceable volumes per refinery/Total purchased volumes per refinery) x 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.

Attestation information

Verification statement no: CU880883-TTM-TTP-2022
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 Malaysia, 27-07-2023
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