



ADM Czernin S.A. - Czernin

Traceability Summary – January 2023 - December 2023

Refinery details					
Parent Name	Refinery Name	RSPO Status	Latitude	Longitude	Address
Archer Daniels Midland Company (ADM)	Czernin S.A.	Yes–SG/ MB	53.909495°	19.087248°	Górki 14, 82-400 Sztum, Poland

Traceability to Mill

Traceability to Mill
Unknown*

Palm¹

100%
0%

Lauric²

100%
0%

Traceability to Plantation

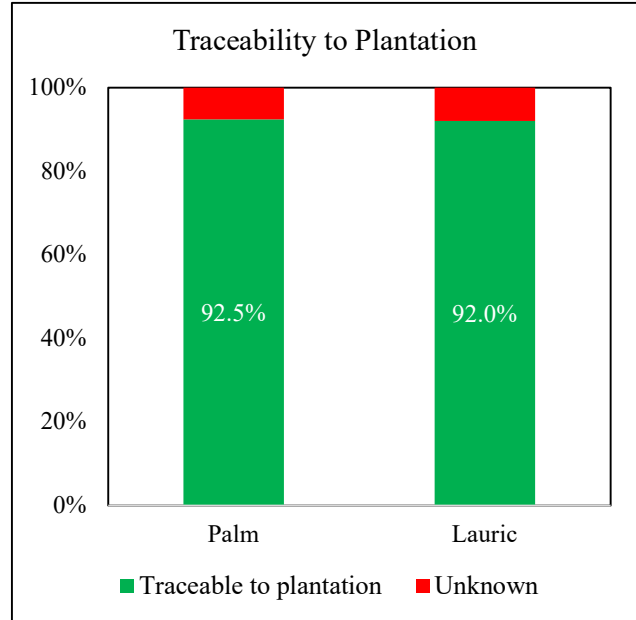
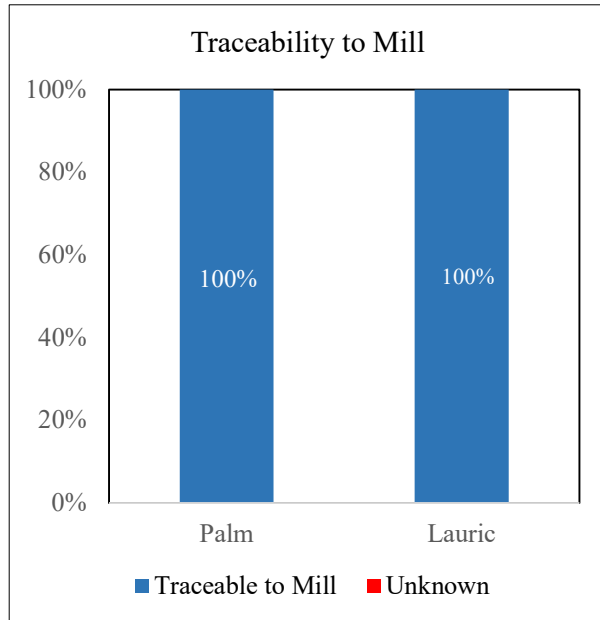
Traceable to Plantation
Unknown*

Palm¹

92.5%
7.5%

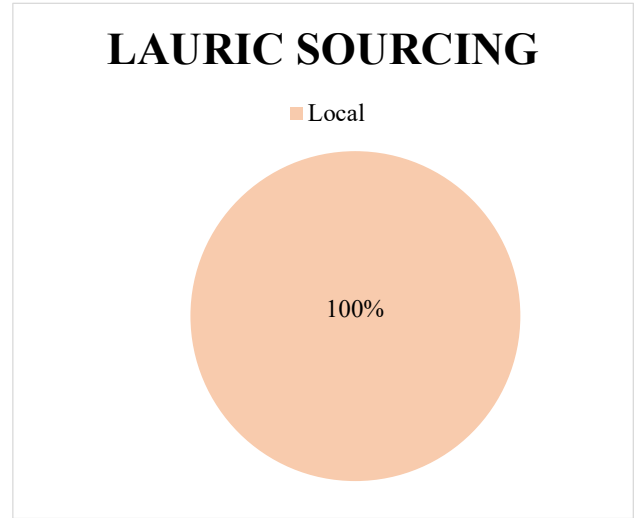
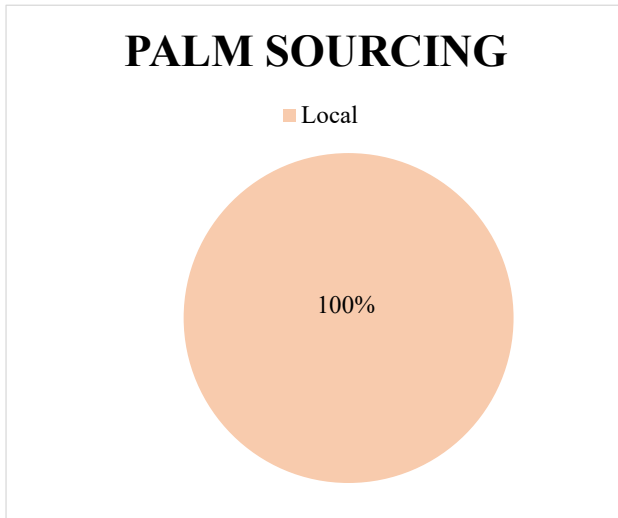
Lauric²

92.0%
8.0%



*Unknown unlisted
1 Palm based
2 Palm Kernel based

The chart below represents total volumes of palm products sourced from various origins into Czernin in January 2023 – December 2023:



Local: products which originate from refineries in Europe.



ADM Czernin S.A.

List of supplying refineries * : January 2023 -December 2023

Country	Parent Company	Refinery	RSPO Status	Latitude	Longitude	Address	Palm	Lauric
Germany	Olenex Holdings B.V.	Olenex Edible Oils GmbH- Brake	Yes - SG/MB	53.346104°	8.492367°	Nordstrasse 40, 26919 Brake, Germany	x	x
Germany	Olenex Holdings B.V.	Olenex Edible Oils GmbH – OMH	Yes - SG/MB	53.518827°	9.953982°	Nippoldstrasse 117 21107 Hamburg, Germany	x	
The Netherlands	Olenex Holdings B.V.	Olenex Edible Oils B.V.	Yes - SG/MB	51.885923°	4.329312°	Vondelingenweg 540 (Harbour no. 3269), 3196 KK Rotterdam, the Netherlands	x	

*Please see separate summary sheet and mill list

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Last Updated : 26 April 2024

NDPE Implementation Reporting Framework*
ADM Czernin S.A. - Czernin

Olenex has made significant improvements, which include transparently reporting progress on the implementation of various supply chain initiatives and activities. However, we also recognize there is a need for a clearer and consistent way to measure and communicate NDPE progress. Hence, since 2019, Olenex, through Wilmar, has actively participated in the NDPE Implementation Reporting Framework (IRF), which is led by Proforest.

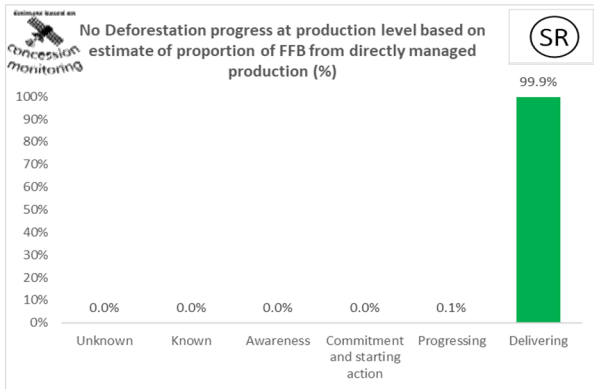
The IRF categorizes supplier mills into various pre-defined categories of progress, with a primary objective to evaluate the mills along the three respective pillars of Deforestation, Peat and Exploitation. The categorization process involves collection of data related to:

- i. Certification status
- ii. Monitoring and verification systems
- iii. Grievances
- iv. Sourcing information
- v. Progress on own estates and third-party supply

For more information on the NDPE Implementation Reporting Framework: https://ndpeirf.files.wordpress.com/2020/05/ndpe-irf_summary.pdf

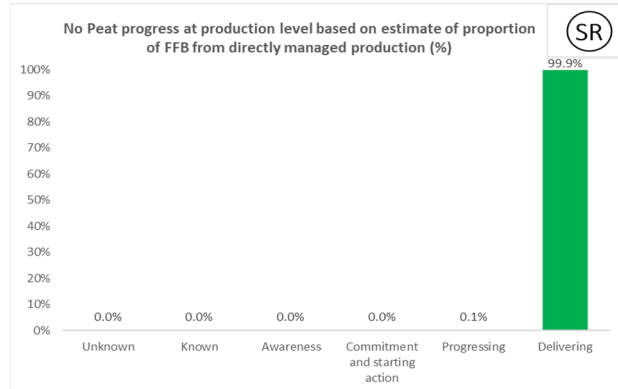
No Deforestation progress at production level based on estimate of proportion of FFB from directly managed production (%)

Palm

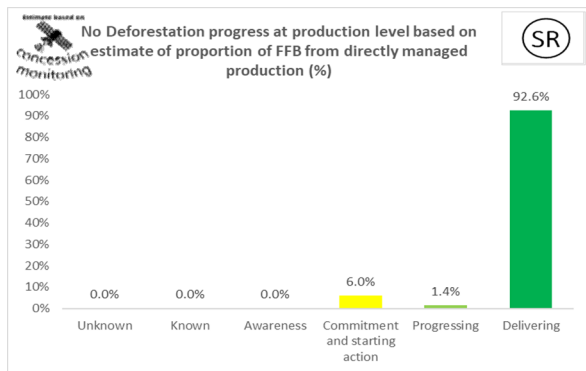


No Peat Progress at production level based on estimate of proportion of FFB from directly managed production (%)

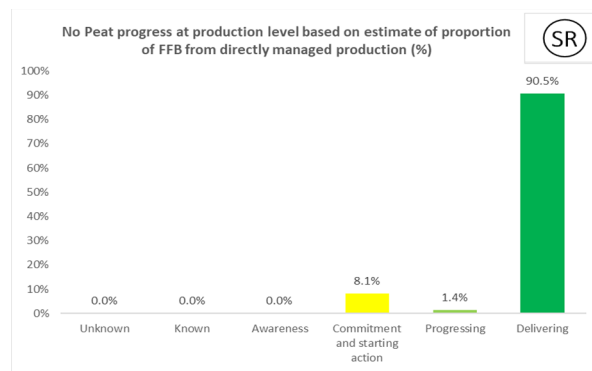
Palm



Lauric



Lauric



*Olenex reports IRF profiles on an annual basis. These profiles represent data basis FY2023.