



ADM Global

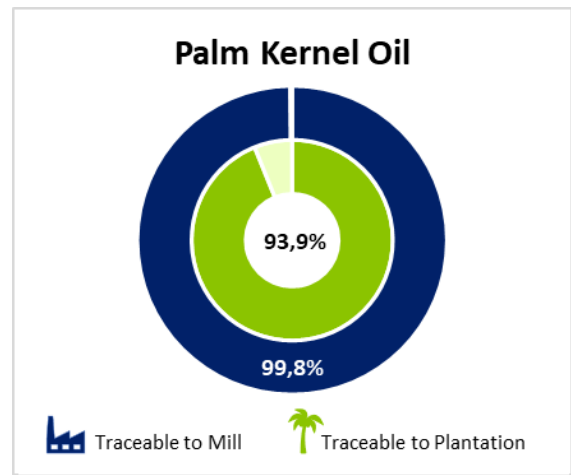
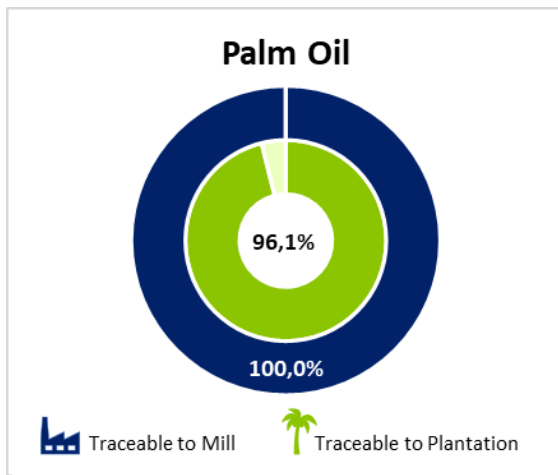
(ADM Czernin, ADM Lincoln, ADM Pura Foods***, ADM Quincy, ADM SIO, ADM Valdosta)

Palm Oil Supply Chain Traceability

January - December 2023

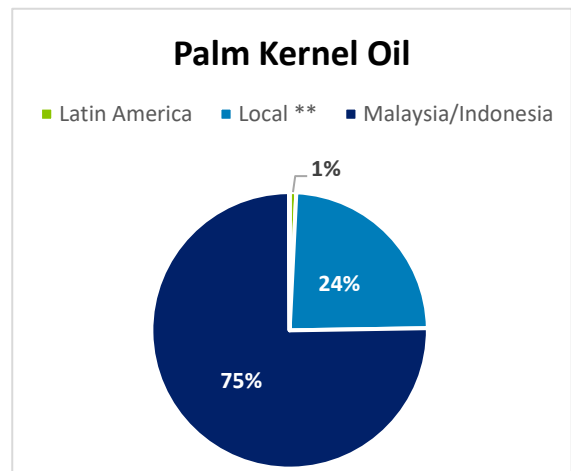
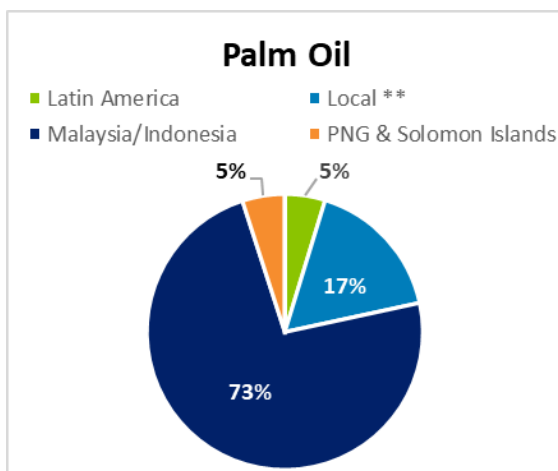
Overall Traceability

	Palm Oil	Palm Kernel Oil
Traceable to Mill	100,0 %	99,8 %
Traceable to Plantation*	96,1 %	93,9 %



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 feed products



NDPE Implementation Reporting Framework

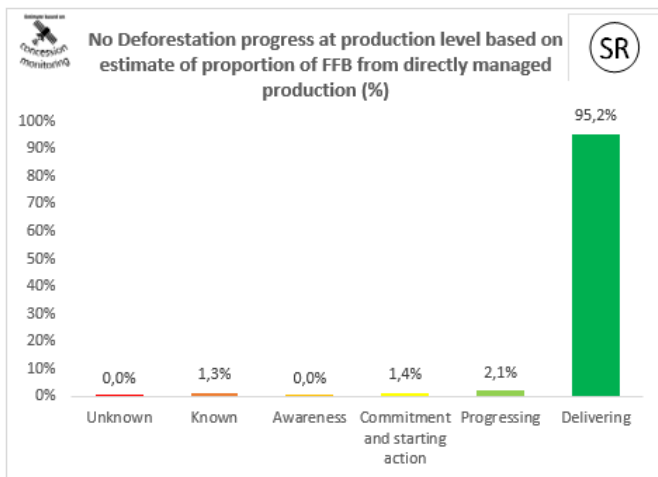
January – December 2023

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.

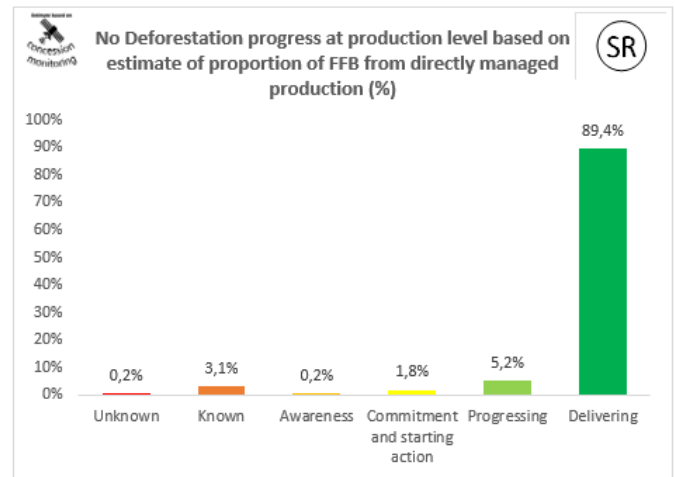
For more information on the NDPE Implementation Reporting Framework, please see this [website](#).

Deforestation progress at production level

Palm Oil

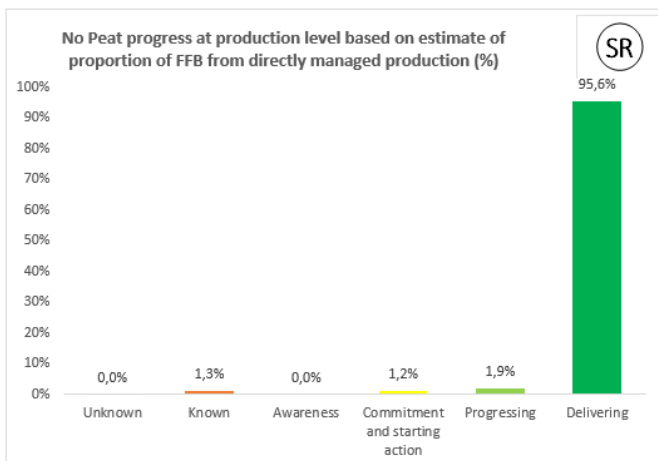


Palm Kernel Oil

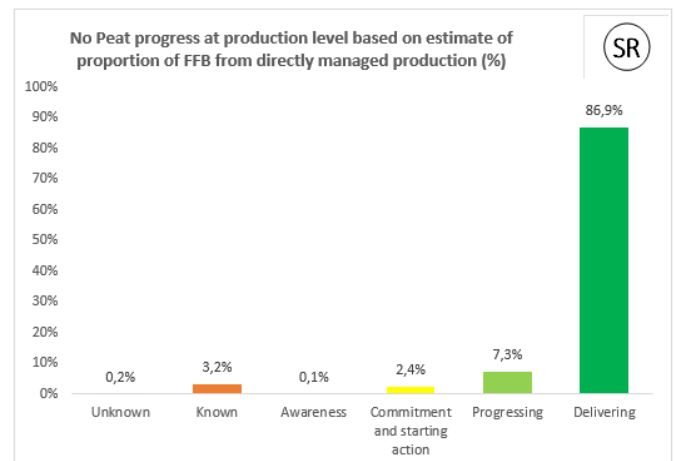


Peat progress at production level

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

Traceability to Mill Traceability to Plantation (January – December 2023)

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-2023
Place and date of issue:
Malaysia, 11-07-2024
Last date of Assessment:
19-06-2024

Declared by:
On behalf of the Managing Director



AIDA LYDIA
Control Union (Malaysia) Sdn. Bhd.

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

Facility name	Q1-Q4 2023			
	PO		PKO	
	TTM	TTP	TTM	TTP
ADM Americas	100%	-	100%	-
ADM Czernin	100%	98.6%	100%	93.2%
ADM India	72.7%	57.2%	-	-
ADM Lincoln	100%	94.7%	-	-
ADM Pura Foods Ltd	100%	99.8%	100%	99.9%
ADM Quincy	100%	94.0%	100%	96.1%
ADM SIO	99.8%	87.6%	98.0%	69.3%
ADM Valdosta	100%	94.6%	-	-
ADM Global (refineries)	100%	96.1%	99.8%	93.9%

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. The traceability data is collected from suppliers’ public traceability dashboards, or directly consulting with their suppliers.
- 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.

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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,
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Selangor Darul Ehsan
MALAYSIA

confirms to have verified the

NDPE IRF (January - December 2023)

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: CU2023ADM

Place and date of issue:

Malaysia, 11-07-2024

Declared by:

On behalf of the Managing Director



AIDA LYDIA

Control Union (Malaysia) Sdn. Bhd.

Facilities included in the scope of this evaluation

For Palm Oil products:

Facility name	Type	Unknown (%)	Known (%)	Awareness (%)	Commitment (%)	Progressing (%)	Delivering (%)
ADM Lincoln	No-D	-	0.7	-	1.6	3	94.6
	No-P	-	0.7	-	1.7	3	94.6
ADM Czernin	No-D	-	-	-	-	0.1	99.9
	No-P	-	-	-	-	0.1	99.9
ADM Quincy	No-D	-	1	-	2.6	3.2	93.1
	No-P	-	1	-	2	2.9	94.1
ADM SIO	No-D	0.2	20.4	0.1	5.6	6.6	67
	No-P	0.2	20.5	-	2.6	2.5	74.2
ADM Valdosta	No-D	-	1.2	-	1.7	3.1	94.1
	No-P	-	1.2	-	1.7	3	94.1
ADM Pura Foods Ltd	No-D	-	1.6	-	-	0.2	98.2
	No-P	-	1.6	-	-	0.1	98.2
ADM Global	No-D	-	1.3	-	1.4	2.1	95.2
	No-P	-	1.3	-	1.2	1.9	95.6

For Palm Kernel Oil products:

Facility name	Type	Unknown (%)	Known (%)	Awareness (%)	Commitment (%)	Progressing (%)	Delivering (%)
ADM Quincy	No-D	-	0.2	0.3	1	6	92.5
	No-P	-	0.2	0.1	2.3	9.5	88
ADM SIO	No-D	2	30.8	0.1	8.8	8.7	49.6
	No-P	2	30.9	-	5.2	3.8	58.1
ADM Czernin	No-D	-	-	-	6	1.4	92.6
	No-P	-	-	-	8.1	1.4	90.5
ADM Pura Foods Ltd	No-D	-	-	-	-	-	100
	No-P	-	-	-	-	-	100
ADM Global	No-D	0.2	3.1	0.2	1.8	5.2	89.4
	No-P	0.2	3.2	0.1	2.4	7.3	86.9

Summary of the methodology & Conclusion

The verification was conducted based on NDPE IRF Verification Protocol Version Nov 2020 (version 5.8) through remote verification. For verification purpose, verifiers have selected samples as per the sampling methodology stated in the protocol and only the volumes sourced by ADM's facilities in 2023 have been taken into account. 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: CU2023ADM

Place and date of issue:

Malaysia, 11-07-2024

Declared by:

On behalf of the Managing Director



AIDA LYDIA

Control Union (Malaysia) Sdn. Bhd.