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

<table>
<thead>
<tr>
<th></th>
<th>Palm Oil</th>
<th>Palm Kernel Oil</th>
</tr>
</thead>
<tbody>
<tr>
<td>Traceable to Mill</td>
<td>100.0 %</td>
<td>99.97 %</td>
</tr>
<tr>
<td>Traceable to Plantation*</td>
<td>91.1 %</td>
<td>88.7 %</td>
</tr>
</tbody>
</table>

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

Last update: July 11, 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 document.

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**Deforestation progress at production level**

**Palm Oil**

![Deforestation progress at production level for Palm Oil](chart1)

**Palm Kernel Oil**

![Deforestation progress at production level for Palm Kernel Oil](chart2)

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**Peat progress at production level**

**Palm Oil**

![Peat progress at production level for Palm Oil](chart3)

**Palm Kernel Oil**

![Peat progress at production level for Palm Kernel Oil](chart4)

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Last update: July 11, 2023
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
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
0060-3-30004132
certifications@controlunion.com
Facilities included in the scope of this evaluation

For CPO:

<table>
<thead>
<tr>
<th>Facility name</th>
<th>Type</th>
<th>Known</th>
<th>Awareness</th>
<th>Commitment</th>
<th>Progressing</th>
<th>Delivering</th>
</tr>
</thead>
<tbody>
<tr>
<td>ADM Lincoln</td>
<td>No-D</td>
<td>3.6%</td>
<td>1.2%</td>
<td>39.0%</td>
<td>0.5%</td>
<td>55.7%</td>
</tr>
<tr>
<td></td>
<td>No-P</td>
<td>3.6%</td>
<td>1.1%</td>
<td>39.2%</td>
<td>0.3%</td>
<td>55.8%</td>
</tr>
<tr>
<td>ADM Mainz</td>
<td>No-D</td>
<td>3.0%</td>
<td>0.1%</td>
<td>21.2%</td>
<td>2.9%</td>
<td>72.8%</td>
</tr>
<tr>
<td></td>
<td>No-P</td>
<td>3.0%</td>
<td>0%</td>
<td>25.3%</td>
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</tr>
<tr>
<td>ADM Quincy</td>
<td>No-D</td>
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</tr>
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<tr>
<td>ADM SIO</td>
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</tr>
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<td>1.1%</td>
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<td>55.2%</td>
</tr>
<tr>
<td>ADM Nauen</td>
<td>No-D</td>
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<td>0%</td>
<td>0.3%</td>
<td>0%</td>
<td>99.6%</td>
</tr>
<tr>
<td></td>
<td>No-P</td>
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<td>0%</td>
<td>0.4%</td>
<td>0%</td>
<td>99.5%</td>
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<td>ADM Global</td>
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For PKO:

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<tr>
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<th>Known</th>
<th>Awareness</th>
<th>Commitment</th>
<th>Progressing</th>
<th>Delivering</th>
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</thead>
<tbody>
<tr>
<td>ADM Quincy</td>
<td>No-D</td>
<td>0%</td>
<td>6.9%</td>
<td>2.3%</td>
<td>35.7%</td>
<td>0.6%</td>
<td>54.5%</td>
</tr>
<tr>
<td></td>
<td>No-P</td>
<td>0%</td>
<td>6.9%</td>
<td>2.0%</td>
<td>36.1%</td>
<td>0.2%</td>
<td>54.9%</td>
</tr>
<tr>
<td>ADM SIO</td>
<td>No-D</td>
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<td>66.5%</td>
<td>0.2%</td>
<td>10.7%</td>
<td>0.4%</td>
<td>22.0%</td>
</tr>
<tr>
<td></td>
<td>No-P</td>
<td>0.3%</td>
<td>66.7%</td>
<td>0.2%</td>
<td>10.8%</td>
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<td>51.6%</td>
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<td>1.8%</td>
<td>33.9%</td>
<td>0.2%</td>
<td>51.9%</td>
</tr>
</tbody>
</table>

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
VERIFICATION STATEMENT

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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

AIDA LYDIA
Control Union (Malaysia) Sdn. Bhd.
Port Tech Tower Level 17, Unit No: 1-7,
Jalan Tiara 3, KU/1,
41150 Klang
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MALAYSIA
0060-3-30004132
certifications@controlunion.com
Facilities included in the scope of this evaluation and corresponding traceability scores

<table>
<thead>
<tr>
<th>Facility name</th>
<th>Q1-Q4 2022</th>
<th>PO</th>
<th>PKO</th>
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<tbody>
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<tr>
<td>ADM Americas</td>
<td>90.9 %</td>
<td>80.7 %</td>
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</tr>
<tr>
<td>ADM India</td>
<td>58.1 %</td>
<td>26.4 %</td>
<td>-</td>
</tr>
<tr>
<td>ADM Lincoln</td>
<td>100 %</td>
<td>92.3 %</td>
<td>-</td>
</tr>
<tr>
<td>ADM Mainz</td>
<td>100 %</td>
<td>74.1 %</td>
<td>-</td>
</tr>
<tr>
<td>ADM Quincy</td>
<td>100 %</td>
<td>92.7 %</td>
<td>100 %</td>
</tr>
<tr>
<td>ADM SIO</td>
<td>100 %</td>
<td>82.8 %</td>
<td>99.7 %</td>
</tr>
<tr>
<td>ADM Valdosta</td>
<td>100 %</td>
<td>92.5 %</td>
<td>-</td>
</tr>
<tr>
<td>ADM Wild Nauen</td>
<td>100 %</td>
<td>99.3 %</td>
<td>-</td>
</tr>
<tr>
<td>ADM Global</td>
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<td>91.1 %</td>
<td>99.97 %</td>
</tr>
<tr>
<td>ADM EMEA</td>
<td>100 %</td>
<td>75.5 %</td>
<td>99.7 %</td>
</tr>
</tbody>
</table>

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

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