

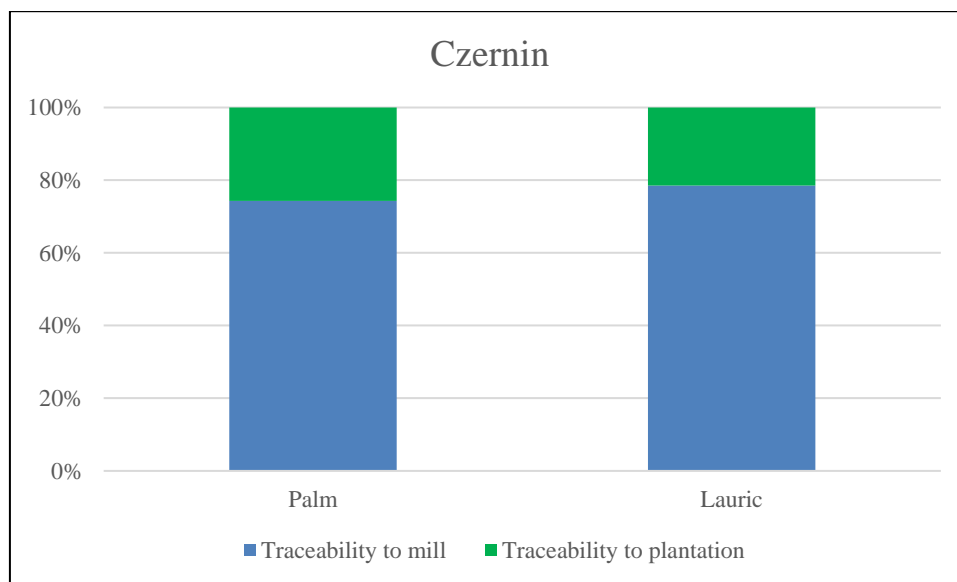


ADM Czernin S.A. - Czernin

Traceability Summary - July 2020 – June 2021

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

Overall Traceability	Palm ¹	Lauric ²
Unknown*	0.0%	0.2 %
Traceability to mill	100.0%	99.8%
(includes traceable to plantation)	25.7%	21.5%



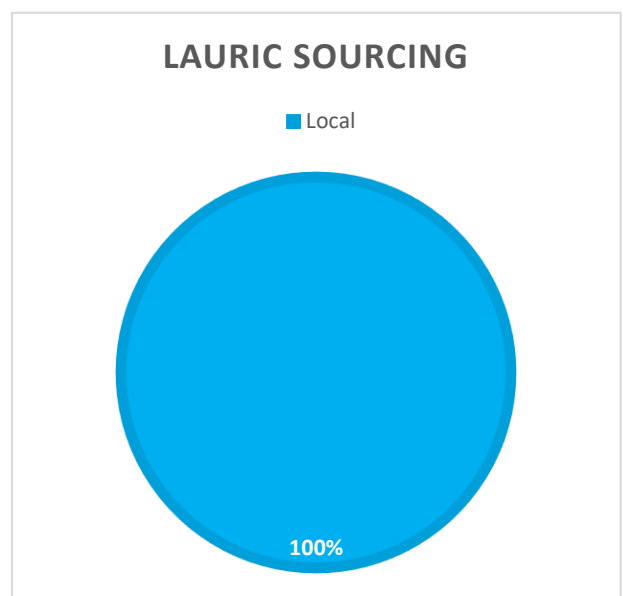
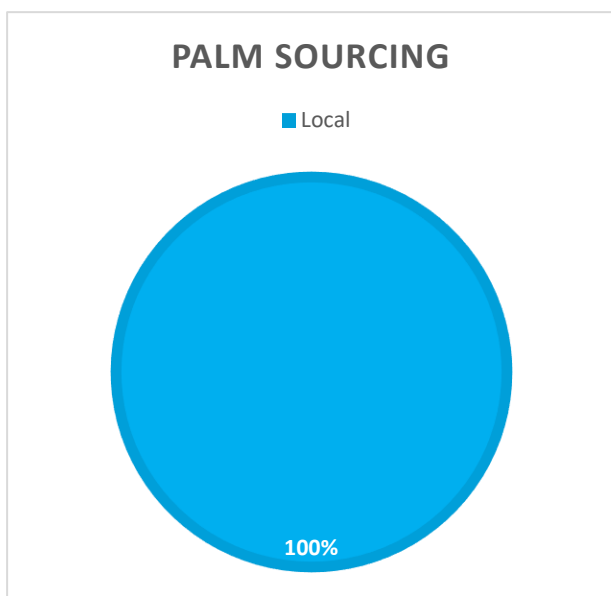
*Unknown unlisted

¹ Palm Based

² Palm Kernel Based

The chart below represents total volumes of palm products sourced from various origins into Czernin in July 2020 – June 2021:

Local: products which originate from refineries in Europe.



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.

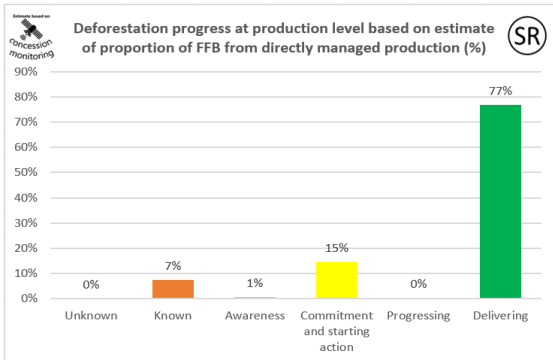
The IRF categorizes supplier mills into various pre-defined categories of progress, with a primary objective to evaluate the mills along the three respective pillars of Deforestation, Peat and Exploitation. The categorization process involves collection of data related to:

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

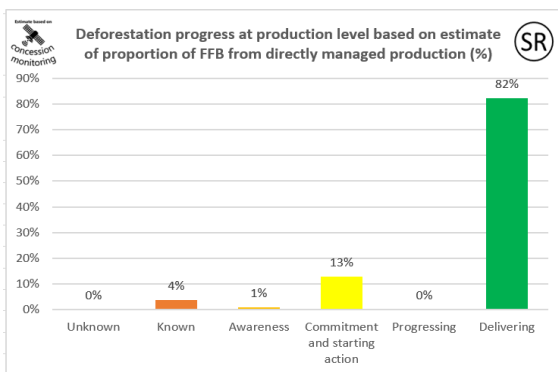
For more information on the NDPE Implementation Reporting Framework, please visit https://ndpeirf.files.wordpress.com/2020/05/ndpe-irf_summary.pdf

Deforestation progress at production level based on estimate of proportion of FFB from directly managed production

Palm

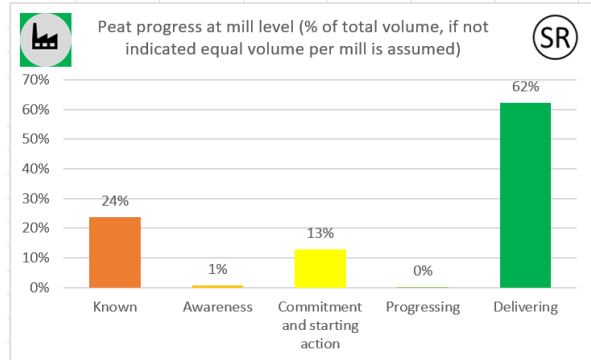


Lauric

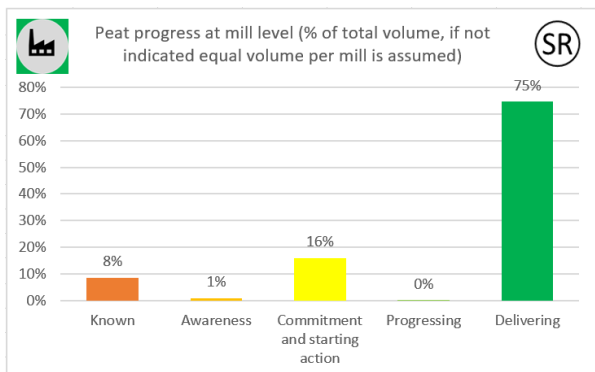


Progress at mill level (peat)

Palm



Lauric



*Olenex reports IRF profiles on an annual basis. These profiles represent data basis FY2020.



ADM Czernin S.A.
(July 2020 - June 2021)

List of supplying refineries

Country	Parent Company	Refinery	RSPO Status	Latitude	Longitude	Address	Palm ¹	Lauric ²
The Netherlands	Olenex Holding 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	
Germany	Olenex Holding B.V.	Olenex Edible Oils GmbH	Yes - SG/MB	53.346104°	8.492367°	Nordstrasse 40, 26919 Brake, Germany	X	X
Germany	Olenex Holding B.V.	Olenex Edible Oils GmbH Werk - Werk Noble	Yes - SG/MB	53.472114°	9.963924°	Seehafenstrasse 24 21079 Hamburg, Germany	X	X

**Please see separate summary sheet and mill list

Unknown unlisted

¹ Palm Based

² Palm Kernel Based

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Last Updated :

22 October 2021