

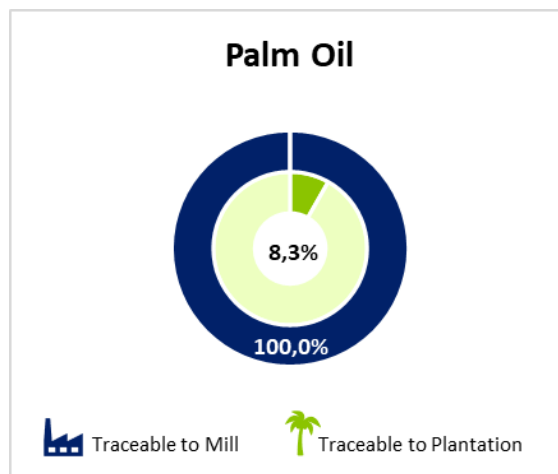


# ADM Américas

## Palm Oil Supply Chain Traceability July 2020 - December 2020

### Overall Traceability

	Palm Oil	Palm Kernel Oil
Traceable to Mill	100 %	-
Traceable to Plantation*	8.3 %	-



### Volume Sourced by Region of Origin

The chart below represents total volumes of palm products sourced from various origins into ADM Américas.



\*Traceable to Plantation: self-reported information from suppliers that has not been verified



## ADM Américas

July 2020 - December 2020

List of supplying mills

This represents the complete list of mills in ADM Américas supply chain.

Country	Parent Company	Mill Name	RSPO Certified	Latitude	Longitude	Region / Province	PO	PKO	UML ID
Colombia	Bioplanta Palmera Para El Desarrollo	Bioplanta Palmera Para El Desarrollo		7,56772	-76,61233	Chigorodó, Antioquia	x	x	PO1000007483
	C.I Biocosta	Palmagro	x	9,65145	-73,56623	Agustín Codazzi, Cesar	x	x	PO1000004025
	C.I Biocosta	Aceites	x	10,56742	-74,20770	Aracataca, Magdalena	x	x	PO1000008385
	El Roble S.A.	El Roble S.A.	x	10,67272	-74,21481	Ciénaga, Magdalena	x	x	PO1000004030
	Palmaceite S.A.	Palmaceite S.A.	x	10,61855	-74,16891	Ciénaga, Magdalena	x	x	PO1000004029
Costa Rica	Compañía Industrial Aceitera Coto Cincuenta Y Cuatro S.A	Coto 54 Aguirre, Naranjo Mill	x	9,40719	-84,08597	Aguirre, Puntarenas	x	x	PO1000002767
	Compañía Industrial Aceitera Coto Cincuenta Y Cuatro S.A	Coto 54 Guaycara, Coto Mill	x	8,62980	-83,00299	Golfito, Puntarenas	x	x	PO1000002746

# VERIFICATION STATEMENT

As an independent third-party

**Control Union Certifications B.V.**

Meeuwenlaan 4-6  
8011 BZ Zwolle  
The Netherlands

confirms to have verified that

**Traceability to mill (January-December 2020)  
IRF (January-December 2020)**

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

Sao Paulo, Brazil, 27-July-2021

A blue ink signature of Tomas Pueta.

**Tomas Pueta  
Manager**

Facilities and corresponding data streams included in the scope of this evaluation

Facility name	Address	TTM (PO)	TTP	TTM (PKO)	TTP (PKO)	IRF Profile (No-D and No-P)
ADM Antwerp N.V.	Rostockweg 17 , Kaai 312a, 2030 Antwerp, Belgium	✓	✓			✓
ADM SIO	16 rue du Général de Gaulle, 62223 Saint-Laurent Blangy, France	✓	✓	✓	✓	✓
ADM Mainz GmbH	Dammweg 2, 55130 Mainz, Germany	✓	✓			✓
ADM WILD Nauen GmbH	Berliner Str. 119, 14641 Nauen, Germany	✓	✓			✓
ADM Decatur	West Refinery, 3883 Faries Parkway, 62521 Decatur, Illinois, United States of America	✓	✓			✓
ADM Lincoln	7800 Thayer, 68529 Lincoln, Nebraska, United States of America	✓	✓			✓
ADM Quincy	2701 Refinery Road, 62305 Quincy, Illinois, United States of America	✓	✓	✓	✓	✓
ADM Valdosta	1841 Clay Road, 31601 Valdosta, Georgia, United States of America	✓	✓			✓
ADM Americas	Punta Pacifica, Ciudad de Panamá, torre B, Piso 18, Of, Panama	✓	✓			
ADM Global		✓	✓	✓	✓	

## 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:  $(\text{Total traceable volumes per refinery} / \text{Total purchased volumes per refinery}) \times 100$ . 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. How ADM's suppliers gather and process any self-reported information supplied to ADM on both TTM and TTP was not included in the scope of this verification.

## Verification methodology IRF Data

- 1) The methodology described in the *NDPE Data Verification Protocol version November 2020* was used for this verification
- 2) Being an intermediary actor in the palm value chain, ADM may receive aggregated IRF information from up-stream suppliers. This aggregated information may or may not have been previously verified by an independent party.
- 4) Control Union's responsibility was to exclusively verify the accurateness and completeness of the self-reported aggregated information as received by ADM, and ADM methodology and processes for the calculation of the IRF profiles for the facilities in scope. Hence, the verified status included in this statement refers to the accurateness of ADM's processes, and not to the volumes received by their upstream suppliers. How ADM's suppliers gather and process any self-reported IRF information supplied to ADM was not included in the scope of this verification.

### Attestation information

Verification statement no

Sao Paulo, Brazil, 27-July-2021



Tomas Pueta  
Manager