

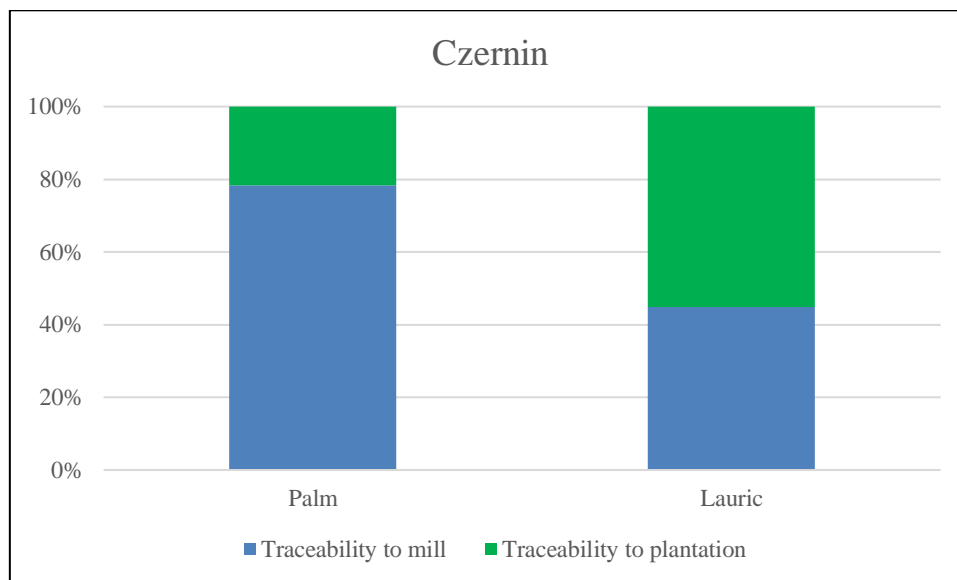


ADM Czernin S.A. - Czernin

Traceability Summary - January 2020 – December 2020

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

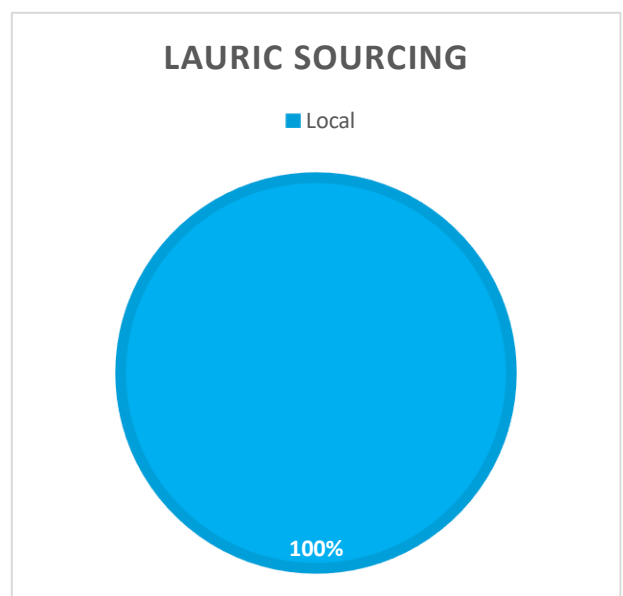
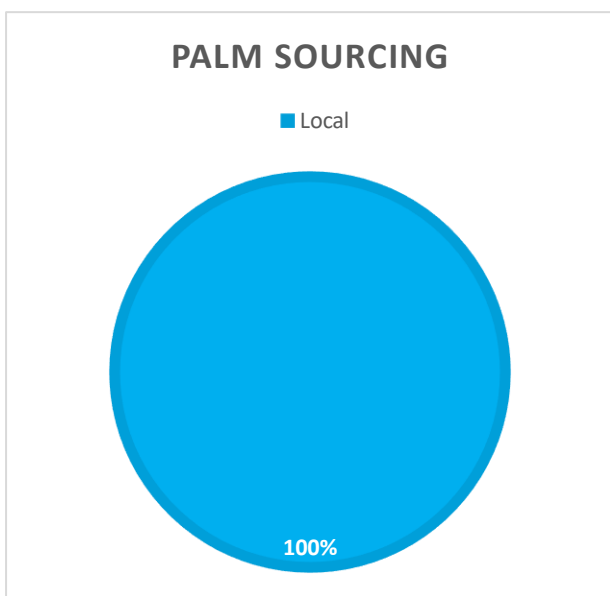
Overall Traceability	Palm	Lauric
Unknown*	0.1%	0.0 %
Traceability to mill	99.9%	100.0%
(includes traceable to plantation)	27.3%	24.8%



*Unknown unlisted

The chart below represents total volumes of palm products sourced from various origins into Czernin in January 2020 – December 2020:

Local: products which originate from refineries in Europe.



Last Updated: 23 April 2021

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.

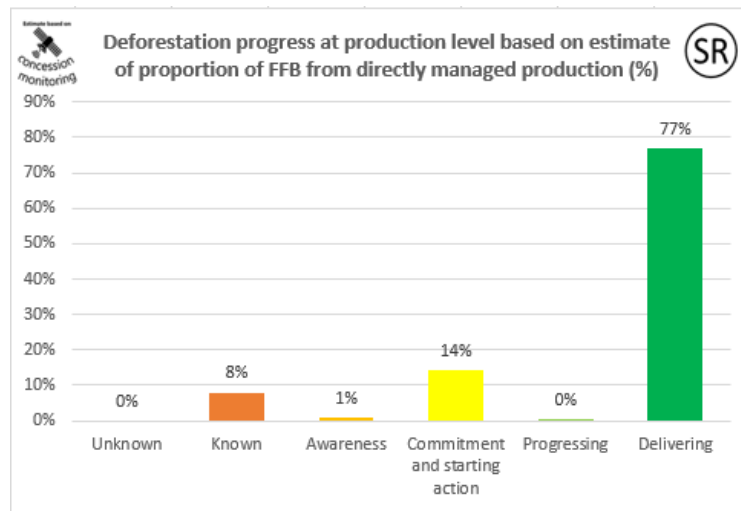
The IRF categorizes supplier mills into various pre-defined categories of progress, with a primary objective to evaluate the mills along the three respective pillars of Deforestation, Peat and Exploitation. The categorization process involves collection of data related to

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

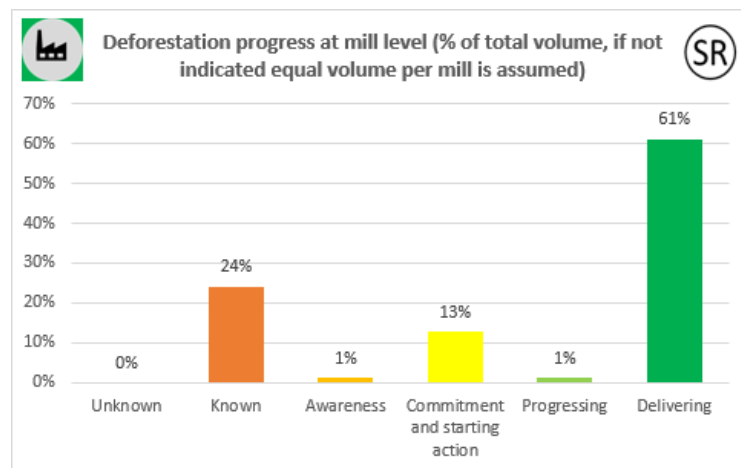
For more information on the NDPE Implementation Reporting Framework, please visit :

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.



Progress at mill level (peat)





ADM Czernin S.A.
(January 2020 - December 2020)

List of supplying refineries**

Country	Parent Company	Refinery	RSPO Status	Latitude	Longitude	Address	Palm
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
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

**Please see separate summary sheet and mill list

Unknown unlisted

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Last Updated : 23 April 2021