**About Your Organisation** 

### **Particulars**

# 1.1 Member Name Archer Daniels Midland (ADM) 1.2 Membership number 2-0060-07-000-00 1.3 Membership sector Palm Oil Processors and/or Traders 1.4 Membership category Ordinary 1.5 Country **United States** 2.0 Does your company or organisation produce, process, consume or sell any palm oil or any products containing derivatives of palm oil? Yes 2.1 Please select all description(s) that describe the palm oil-related activities of your company or organisation. Multiple selections are allowed, and not limited to the primary sector of the member's RSPO membership. You will be required to complete the relevant ACOP section based on your selection(s). I own and operate oil palm estate(s) and/or palm oil mill(s) ☐ I represent a palm oil Independent Smallholder farmer Group ☐ I own and operate independent palm oil mills I own and operate independent palm kernel crushing plants I trade or broker palm oil, palm kernel oil or related products I am a refiner of palm oil or palm kernel oil I am a processor of intermediate (B2B) palm oil, palm kenel oil or related ingredients I am a B2B distributor or wholesaler of palm oil, palm kernel oil or related products I manufacture consumer (B2C) products containing palm oil, palm kernel oil or related products. This includes products manufactured by 3rd party contractors. I retail consumer (B2C) products containing palm oil, palm kernel oil or related products I operate food retail outlets that use palm oil, palm kernel oil or related products I support the sustainable development of the palm oil industry as a conservation and environmental NGO I support the sustainable development of the palm oil industry as a social and human development NGO

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# **Processors & Traders**

1.	Op	er	ati	on	al	Ρ	ro	fi	le
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1.1 Please state your company's main activity within the palm oil supply chain.
✓ Refiner of CPO and PKO
Palm Kernel Crusher
▼ Trader with Physical Possession
▼ Trader without Physical Possession
☐ Integrated Refiner-Trader-Processor
✓ Intermediate Products Producer
✓ Power, Energy and Biofuel Processor
Animal Feed Producer
Oleochemicals Producer
☐ Distribution & Logistics
Other
Other

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#### 2. Palm Oil and Certified Sustainable Palm Oil Consumption

Information in Section 2.0 - Palm Oil and Certified Sustainable Palm Oil Sourcing is a mandatory declaration in your ACOP. This includes volume data on palm oil, palm kernel oil and related products consumed of individual members, sectors and RSPO members as a whole. ACOP reports without reported volume data will be considered as incomplete and will not be accepted. Incomplete ACOP reports may lead to suspension or termination of RSPO membership.

2.1 Please include details of all certified and uncertified operations using palm oil, palm kernel oil and related products, owned and/or managed by the member and/or all entities that belong to the group.

ADM Antwerp NV, ADM Hamburg Aktiengesellschaft - Werk Hamburg, ADM Czernin S.A., ADM Société Industrielle des Oléagineux, Pura Foods Ltd., ADM International Sàrl, ADM Szamotuly SP. Z o.o, ADM Américas S. de R.L., ADM Australia Pty Limited, ADM Quincy, ADM Lincoln, ADM Valdosta, ADM Decatur.

2.1.1 In which markets do you sell goods with palm oil and palm oil -related products?
Europe, North America
DL.2.0 In order to facilitate ease of reporting and transparency, RSPO members operating within the palm oil demand supply chain can now choose to report palm oil and palm oil product volumes on:
an aggregate level (as in previous ACOP reporting cycles)

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### 2.2 Volumes of uncertified and certified palm oil, palm kernel oil and related product sourced in the year

Description	Tonnes
Crude palm oil, including derivatives refined from CPO (tonnes)	309378.0
Crude palm kernel oil, including derivatives refined from CPKO (tonnes)	45008.0
Crude palm kernel expeller (tonnes)	1308083.0
Total	1662469

# ${\bf 2.3\ Volume\ of\ RSPO\text{-}certified\ palm\ oil}, palm\ kernel\ oil\ and\ related\ products\ sourced\ in\ the\ year\ (tonnes):$

	Crude Palm	Crude Palm Kernel Oil	
Description		(CSPKO) and CSPKO Derivatives	Palm Kernel Expeller (CSPKE)
RSPO Credits from Mill / Crusher	0.0	0.0	0.0
RSPO Credits from Independent Smallholder	0.0	0.0	0.0
Mass Balance (MB)	123144.0	21270.0	0.0
Segregated (SG)	32017.0	186.0	0.0
Identity Preserved (IP)	0.0	0.0	0.0
Total	155161.0	21456.0	0.0

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2.4 According to the volume information you have provided in Question PT.2.2 and Question PT.2.3, your company's certified palm oil, palm kernel oil and related products uptake is:

10.62%

2.4.1 Please provide additional information on your certified palm oil, palm kernel oil and related products uptake calculated in PT.2.4. This may include changes due to business environment, evolving nature of operations or variations due to stock positions

Certified products are driven by demand. ADM promotes the RSPO and RSPO CSPO in our engagement with relevant stakeholders and customers, and actively state our market readiness to meet our customers demand for RSPO certified palm products.

2.5 What is the estimated percentage of Certified Sustainable Palm Oil in the palm oil, palm kernel oil and related products sold, traded or processed by your company in the following regions:

Countries/Regions	Percentage
Europe	59.0
North America	45.0
Malaysia	0.0
Indonesia	0.0
China	0.0
India	0.0
Latin America	0.0
Africa	0.0
Rest of World	0.0

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3. TimeBou	ınd Plan			
3.1 Which supply cha	year did your com ain certification or	pany achieve/obtair RSPO trader/distrib	n (or expects to ach outor licence?	ieve/obtain) the RSPO

2010
3.2 Which year did your company start (or expect to start) to source any RSPO-certified palm oil and oil palm products?
2010
3.2.1 If the previous target year has not been met, please explain why.
3.3 Which year did your company achieve (or expects to achieve) 100% RSPO certification of all palm product processing facilities.
2014
3.3.1 If the previous target year has not been met, please explain why.
3.4 Year expected to only source 100% RSPO-certified palm oil and oil palm products.
3.4.1 If target has not been met, please explain why.
2. E. If the Time Pound Dian commitments declared above do not cover all countries in

 $3.5\ lf$  the TimeBound Plan commitments declared above do not cover all countries in which the member operates, please explain why

All major palm oil facilities have been RSPO certified and are able to meet existing customer demand for RSPO certified products.

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#### 4. Actions For Next Reporting Period

4.1 Please outline activities that your company will take in the coming year to promote the production or consumption of certified sustainable palm oil (CSPO)

ADM promotes the RSPO and RSPO CSPO in engagement with relevant stakeholders and customers and actively states its market readiness to meet customers demand for RSPO certified sustainable palm products in order to increase market uptake. Furthermore, ADM participates in different stakeholder groups to promote RSPO certified products. For example, the UK Roundtable on Sourcing Sustainable Palm Oil, and the NDPE IRF Active Working Group. Corporate Sustainability Report: https://www.adm.com/sustainability

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## **Shared Responsibility**

The Board of Governors of the Roundtable on Sustainable Palm Oil approved new Shared Responsibility rules on 31 October 2019, requiring all members to share sustainability requirements and obligations. Reporting of Shared Responsibility indicators will be done through several channels, including ACOP. As the implementation of Shared Responsibility reporting is still on-going and in development, the Shared Responsibility section in ACOP is not yet final and may change in future ACOP cycles. For more information on Shared Responsibility, please go to https://rspo.org/news-and-events/news/what-are-the-new-shared-responsibility-rules or email the ACOP team at acop@rspo.org

Labour	· ጴ	Labou	r Rights
Laboui	Œ	Labuu	1 1/12/11/3

Safety?

Yes

1.1 Does your company have a publicly-available policy covering Labour & Labour Rights?
Yes
1.1.1 Does the policy cover:
No discrimination
✓ No discrimination  ✓ Wage and working conditions
✓ wage and working conditions  ✓ Freedom of association
✓ No child labour
✓ No harassment
✓ No forced or trafficked labour
Ethical Conduct & Human Rights
1.2 Does your company have a publicly-available Policy covering Ethical Conduct & Human Rights?
Yes
1.2.1 Does the policy cover:
Recruitment
✓ Contractors
✓ Sub-Contractors & Third-Party Contractors
Land Use
1.3 Does your company have a publicly-available Policy covering Land Use?
Yes
1.3.1 Does the policy cover:
Free Prior and Informed Consent (FPIC)
✓ Compensation
Occupational Health & Safety

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1.4 Does your company have a publicly-available Policy covering Occupational Health &

#### Climate Change & Greenhouse Gas (GHG)

Yes

1.5.1 Does the policy cover:

✓ Identification and assessment of GHG
✓ Monitored implementation plan to reduce or minimise GHG emissions

Complaints & Grievances

1.6 Does your company have a Complaints & Grievances Mechanism?

Yes

1.6.1 Is your Complaints & Grievance mechanism in line with the principles of the RSPO's grievance mechanism, which are the elements of fairness, transparency, and impartiality?

Yes

Smallholders

1.7 Does your company support oil palm independent smallholder groups?

Yes

1.7.1 Does this support cover:

1.5 Does your company have a publicly-available policy covering Climate Change &

▼ Improved Smallholder livelihoods

Fair and transparent dealings with Smallholders

Shared Responsibility Page 2/4

#### 1.7.2 How is your company supporting them?

Since January 2018, the ADM Cares Foundation fund has been supporting the palm oil supply chain transformation at the smallholder level through the diversification of income activities in Rurality Projects in Sabah, Malaysia. ADM is also funding the Earthworm Foundation (EF) in order to create the Child Risk Assessment Framework (CRAF). CRAF aims to support palm oil producers in Malaysia to: identify potential risks faced by children in palm oil plantations; develop policies, procedures and interventions to minimize risk by responding in a timely manner to the identified potential risks; remediate adverse impacts discovered; review whether adequate measures have been taken to prevent, eliminate or reduce these risks; and make oil palm plantation sites and the surrounding areas a safe place to work and to live for children and for young people. ADM has also supported Conservation International Singapore since 2018. This program educates farmers in North Sumatra on ways to improve productivity while conserving critical forest areas, with a focus on palm oil. The aim is to equip smallholder farmers with resources to boost yields and improve livelihoods of both farmers and community members. In addition to farmer training, the program will also educate community members about the importance of sustainable production and post - harvest handling best practices to maximize the economic impact of local farming. Another collaborative project ADM is a part of is the Mariposa transformation project. This project aims to create the opportunity for smallholder farmers in Latin America to gain knowledge about and engage in sustainable practices in the palm oil sector. By educating growers on market requirements for sustainable products, they gain understanding and have the opportunity to become sustainable entrepreneurs. The goal of the project is to certify up to 900 smallholder farmers. So far, 203 smallholder were newly certified under a sustainability scheme, and 1771 smallholders participated in the first round of training session.

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### **Sustainable Palm Oil Policy**

1.8 Does your company have a publicly-available Policy covering the implementation of RSPO Shared Responsibility principles?
No
Waste Management
1.9 Does your company have a waste management plan?
Yes
Water Management
1.10 Does your company have a water management plan?
Yes
Energy Use
1.11 Does your company have an energy use plan covering fossil fuels and renewable energy?
Yes
RSPO Services and Support
1.12 Does your company provide services and support to the RSPO, eg. participation in RSPO Working Groups and Task Forces
No
Shared Responsibility Resourcing
1.13 Does your company have a plan to commit resources to ensure effective implementation of RSPO Shared Responsibility principles?
No

Shared Responsibility Page 4/4

# **Challenges and Support**

1.1 What significant obstacles or challenges has your company encountered in the promotion of certified sustainable palm oil (CSPO)? What efforts has your company taken to address these obstacles or challenges?
Awareness of RSPO in the market
☐ Difficulties in the certification process
☐ Certification of smallholders
☐ Competition with non-RSPO members
☐ High costs in achieving or adhering to certification
☐ Human rights issues
☐ Insufficient demand for RSPO-certified palm oil
Low usage of palm oil
Reputation of palm oil in the market
Reputation of RSPO in the market
☐ Supply issues
☐ Traceability issues
☐ No challenges faced
✓ Others
Others
Certified products are driven by demand. ADM promotes the RSPO and RSPO CSPO in our engagement with relevant stakeholders and customers, and actively state our market readiness to meet our customers demand for RSPO certified palm products.
1.2 In addition to the actions already reported in this ACOP report, what other ways has your company supported the vision of the RSPO to transform markets to make sustainable palm oil the norm?
your company supported the vision of the RSPO to transform markets to make
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your company supported the vision of the RSPO to transform markets to make sustainable palm oil the norm?  Engagement with business partners or consumers on the use of CSPO
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your company supported the vision of the RSPO to transform markets to make sustainable palm oil the norm?  Engagement with business partners or consumers on the use of CSPO Engagement with government agencies Promotion of CSPO outside of RSPO venues such as trade workshops or industry associations Promotion of physical CSPO Providing funding or support for CSPO development efforts Research & Development support
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Challenges & Support Page 1/1