## **Particulars About Your Organisation** 1.1 Name of your organization Archer Daniels Midland (ADM) 1.2 What is/are the primary activity(ies) or product(s) of your organization? Oil Palm Growers ☑ Palm Oil Processors and/or Traders ☐ Consumer Goods Manufacturers ☐ Retailers ☐ Banks and Investors ☐ Social or Development Organisations (Non Governmental Organisations) ☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations) ☐ Affiliate Members ☐ Supply Chain Associate 1.3 Membership number 2-0060-07-000-00 1.4 Membership category Ordinary

1.5 Membership sector

Palm Oil Processors and/or Traders

## **Oil Palm Growers**

$\sim$		ati		-1	п.,	-4:	
	nai	аті	nn	21	Pr	OTI	
$\mathbf{\mathcal{I}}$	$\sim$	au	vii	uı		$\mathbf{v}$	16

1.1 Please state your main activities as a palm oil grower
■ Oil palm grower (no mill)
Operations and Certification Progress
2.1.1 Please state your number of estates/management units
14
2.1.2 Total land controlled/managed  for oil palm cultivation, planted (already planted areas and areas used for roads, mills, housing and other associated infrastructure)
5,500.00 ha
2.1.3 Total area unplanted (land area controlled/managed that is designated for future planting of oil palm)
0.00 ha
2.1.4 Total land designated and managed as HCV areas
0.00 ha
2.1.5 Other conservation areas set aside excluding HCV areas reported in 2.1.4
5,500.00 ha
2.1.6 Total land under scheme/plasma smallholders certified
0.00 ha
2.1.6.1 Total land under scheme/plasma smallholders uncertified
2,000.00 ha
2.1.7 Total land area controlled/managed for oil palm cultivation (This is an auto sum of 2.1.2 - 2.1.6.1)
13,000.00 ha
2.2 Certification progress
2.2.1 Number of estates/Management Units certified
2.2.2 Total certified area
2.3 In which countries are your estates?
2.3.1 Indonesia - Please indicate which province(s)
2.3.2 Malaysia - please indicate which state(s)
2.3.3 Other - please indicate which country(ies)
■ Brazil

2.4 New plantings and developments (Exclude replanting):
2.4.1 New area planted in this reporting period - ha
2.4.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?
2.5 Supply of Fresh Fruit Bunches (FFB)
2.5.1 Please choose from the list below if you have smallholders and/or outgrowers as part of your supply base? yes
2.5.2 Please select:
■ Associated smallholders
2.5.4 "Associated" smallholder operations that supply your organization:
2.5.4.1 Total FFB volume that is supplied
2.5.4.2 FFB volume supplied that is certified
2.6 Fresh Fruit Bunches (FFB) processing operations
2.6.1 Number of Palm Oil Mills operated
2.6.2 Number of Palm Oil Mills certified
2.7 Total Fresh Fruit Bunches processing production capacity
2.7.1 Total hourly FFB processing capacity (ton FFB/hr) 0.00 Tonnes
2.7.2 Total hourly kernel processing capacity (ton PK/hr) 0.00 Tonnes
olume of RSPO-Certified oil palm products
3.1 Sold as RSPO Certified for CSPO & CSPK
3.1.1 Book and Claim 0.00 Tonnes
3.1.2 Mass Balance 0.00 Tonnes
3.1.3 Segregrated 0.00 Tonnes
3.1.4 Identity Preserved 0.00 Tonnes
3.2 Sold under other schemes for CSPO & CSPK 0.00 Tonnes

3.4 Sold as conventional for CSPO & CSPK 0.00 Tonnes	
3.4 Total Volume (Auto sum for 3.1 - 3.3) 0.00 Tonnes	
Time-Bound Plan	
4.1 Year of first RSPO P&C certification (planned or achieved)	
2020	
4.2 Year expected to achieve 100% RSPO certification of estates	
2020	
4.3 Year expected to achieve 100% RSPO certification of scheme/associated smallholders and outgrowers	
2020	
4.4 Year expected to achieve 100% RSPO certification of independently sourced FFB	
2020	
Concession Map	
5.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions ACOP deadline, please upload your estate location concession map(s) in Shapefile format here:  -	
5.2 Map data declaration	
Please state if any concession sites have been recently acquired or if any concession sites have changed ownership since the previous ACOP submission	
no	
GHG Footprint	
6.1 Are you currently assessing your operational GHG footprints using other tools/ methodology(s) than RSPO PalmGF Calculator?	IG
No	
6.1.2.1 How many management unit is currently reporting its GHG footprint using RSPO PalmGHG Calculator?	
6.1.2.2 What is the average GHG footprint by hectare (tCO2e/ha) and by tonne of Crude Palm Oil (tCO2e/tCPO) of reporting management units?	
GHG footprint by hectare (tCO2e/ha)	
GHG footprint by tonne of Crude Palm Oil (tCO2e/tCPO)	
6.1.2.3 What would the key emissions sources of reporting management unit?	
Actions for Next Reporting Period	

**7.1 Outline actions that you will take in the coming year to advance your plans for certification**Please see Sustainability Progress Tracker https://www.adm.com/sustainability/sustainability-progress-tracker

7.2 Outline actions that you will take in the coming year to promote CSPO along the supply chain Please see trader/processor section

#### **Reasons for Non-Disclosure of Information**

8.1 If you have not disclosed any of the above information, please indicate the reasons why

Confidential

### **Support Smallholders**

9.1 Are you currently supporting any independent smallholder groups?

Yes

#### 9.2 How are you supporting them?

Daily support with technical assistance (farming and harvesting best practices). Strengthening their recently created farmer association giving them fiscal/legal support when necessary. Planning a specific training to identify the local biodiversity within their smallholder farms and means to preserve it.

## **Palm Oil Processors and Traders**

### **Operational Profile**

1.1 Please state your main activity(ies) within the supply chain
■ Refiner of CPO and CPKO
☑ Post-refinery processor
☑ Trader with physical posession
☑ Trader without physical posession
☐ Kernel Crusher
✓ Power, energy and bio-fuel
☐ Animal feed producer
☐ Producer of oleochemicals
☐ Distributor and wholesaler
☐ Other
Palm Oil and Certified Sustainable Palm Oil Use
2.1 Please include details of all operations using palm oil majority owned and/or managed by the member and/or related entities
2.1.1 In which markets do you sell goods containing palm oil and oil palm products?  ● Applies Globally
2.2 Volumes of palm oil and oil palm products
2.2.1 Total volume of crude and refined Palm Oil handled/traded/processed in the year
2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year
2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year
2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year
2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

#### 2.3 Volumes of palm oil and oil palm products certified

2.3.1 Volume handled/traded/processed in the year that is RSPO-certified (Tonnes):

Description	Refined/CPO	РКО	PKE	Palm-based derivatives and fractions
2.3.1.1 Book and Claim from Mill / Crusher				
2.3.1.2 Book and Claim from Independent Smallholder				
2.3.1.3 Mass Balance				
2.3.1.4 Segregated				
2.3.1.5 Identity Preserved				
2.3.1.6 Total volume	-	<u>-</u>	-	-

2.3.2 How much RSPO certified products have you sold as certified (tonnes)

Description	Refined/CPO	РКО	PKE	All other palm-based derivatives and fractions
2.3.2.1 Book and Claim	-	-	-	-
2.3.2.2 Mass Balance	-	-	-	-
2.3.2.3 Segregated	-	-	-	-
2.3.2.4 Identity Preserved	-	-	-	-
2.3.2.5 Total volume	-	-	-	-

2.3.3 How much RSPO certified products have you sold under other schemes (tonnes)

--

2.3.4 How much RSPO certified products have you sold as conventional (tonnes)

--

2.4 Total annual crude, refined palm kernel oil and derivatives production (only if applicable)

--

2.5 What is the percentage of Certified Sustainable Palm Oil in the total palm oil sold by your company in the following regions:

2.5.1 Africa

--

2.5.2 Australasia

--

2.5.3 Europe (incl.Russia)
2.5.4 North America
2.5.5 South America
2.5.6 Middle East
2.5.7 China
2.5.8 India
2.5.9 Indonesia
2.5.10 Malaysia
2.5.11 Asia 
Time-Bound Plan  3.1 Year of first supply chain certification (planned or achieved)  2010
3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products 2010
3.3 Year expected to achieve 100% RSPO certification of all palm product processing facilities*  2014
If target has not been met, please explain why:  All major palm oil facilities have been RSPO certified and are able to meet existing customer demand for RSPO certified products.
3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products
2020
3.5 Which countries that your organization operates in do the above own-brand commitments cover?
Belgium, France, Germany, Netherlands, Panama, Poland, Switzerland, United Kingdom, United States
3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?
We promote RSPO and RSPO CSPO in our engagement with relevant stakeholders and customers and actively state our market readiness to meet customers demand for RSPO certified sustainable palm products.
Corporate Sustainability Report: https://www.adm.com/sustainability
Tradamark Usa

## Trademark Use

4.1 Do you use or plan to use the RSPO trademark on your own brand products?	
No .	
If target has not been met, please explain why:	
<del>-</del>	
Actions for Next Reporting Period	
5.1 Outline actions that you will take in the coming year to promote the use of RSPO certified sustainable palm oil and palm products along the supply chain	oil
ADM will further promote the use of RSPO certified sustainable palm oil to its customers at various occasions (customer meetin presentations, communication) in order to increase market uptake.	gs,
Reasons for Non-Disclosure of Information	
6.1 If you have not disclosed any of the above information please indicate the reasons why	
other No volumes stated in this report as this is business sensitive information and confidential. Therefore all volume fields from 2.2. to 2.4 indicate zero.	0
Application of Principles & Criteria for all members sectors	
7.1 Do you have organizational policies that are in line with the RSPO P&C, such as:	
☑ Water, land, energy and carbon footprints	
No file was uploaded Related link: www.adm.com/sustainability#	
☑ Land Use Rights	
No file was uploaded Related link: www.adm.com/sustainability/sustainability-progress-tracker/policies	
☑ Ethical conduct and human rights	
No file was uploaded Related link: www.adm.com/sustainability/sustainability-progress-tracker/policies	
☑ Labour rights	
No file was uploaded Related link: www.adm.com/sustainability/sustainability-progress-tracker/policies	
✓ Stakeholder engagement	
No file was uploaded Related link: www.adm.com/sustainability/sustainability-progress-tracker/policies	
☐ None of the above	
7.2 What best practice guidelines or information has your organization provided in the past year to facilitate the uptake RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in?  Comment:  ADM promoted the use of CSPO during various customer meetings/events. Related link: www.adm.com/sustainability#	of
GHG Footprint	
8.1 Are you currently reporting any GHG footprint?	
Yes	

**Support for Smallholders** 

URL: www.adm.com/sustainability#

9.1 Are you currently supporting any independent smallholder groups?

Yes

Please state the markets where you use or intend to apply the Trademark and when you plan to start

Please see grower section

### Challenges

1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

Given the lack of robust No Deforestation, No Peat criteria in the RSPO P&C, ADM published its own NoDPE commitment in 2015.

2 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

ADM will continually promote the benefits of RSPO certification and will invite customers to participate in efforts to secure a sustainable palm oil supply by guiding them to become RSPO members. In addition to participating in RSPO meetings and summits, ADM will activly foster and market CSPO as well as RSPO certified products. We further promote the RSPO and RSPO CSPO in our engagement with relevant stakeholders and customers, and activly state our market readiness to meet our customers demand for RSPO certified palm products.

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

No files were uploaded

Link: www.adm.com/sustainability#