### **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**

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1.1 Please state your main activities as a palm oil grower
■ Oil palm grower
Operations and Certification Progress
2.1.1 Please state your number of estates/management units
1.00
2.1.2 Total land controlled/managed* of for oil palm cultivation, planted (already planted areas and areas used for roads, mills, housing and other associated infrastructure)
5,500.00
2.1.3 Total area unplanted (land area controlled/managed that is designated for future planting of oil palm)
0.00
2.1.4 Total land designated and managed as HCV areas
0.00
2.1.5 Other conservation areas set aside excluding HCV areas reported in 2.1.4
5,500.00
2.1.6 Total land under scheme/plasma smallholders certified
0.00
2.1.6.1 Land still uncertified under scheme/plasma smallholders
2,000.00
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
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

	lew 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 S	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?
2.6 F	FB processing operations
	2.6.1 Number of Palm Oil Mills operated
	2.6.2 Number of Palm Oil Mills certified
	2.6.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated
	2.6.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified
ime-	Which supply chain options do you sell RSPO-certified palm oil products through?  Bound Plan
4.1 Y	ear of first RSPO estate certification (planned or achieved)
2018	
	ear expected to achieve 100% RSPO certification of estates
2018	
2020	ear expected to achieve 100% RSPO certification of associated smallholders and outgrowers
4 4 V	ear expected to achieve 100% RSPO certification of scheme and associated smallholders and outgrowers
2020	
2020	ession Map
2020 Sonce	ession Map
2020 Sonce 5.1 W ACOI	ession Map Vith regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by
5.1 W ACOI	ession Map Vith regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by P 2014 deadline, please upload your estate location concession map(s) in KML or SHP format here:

#### 6.1 Are you currently assessing your operational GHG emissions?

No

Please explain why: planned for 2018

#### **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:

http://www.adm.com/en-US/responsibility/2014CRReport/progresstracker/Pages/default.aspx

#### 7.2 Outline actions that you will take 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 associations 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				
✓ Food and non-food ingredients producer				
☑ 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 the markets where you operate, in which do you supply goods containing palm oil and oil palm products?				
Applies Globally				
■ Applies Globally				
2.1.2 Do you have a system for calculating how much palm oil and oil palm products you handle? Yes  2.1.3 In which markets where you operate, do you calculate how much palm oil and oil palm products you handle?				
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	Crude and Refined Palm Oil	Crude and Refined PKO	PKE	Other Palm-based Derivatives and Fractions
2.3.1.1 Book & Claim				
2.3.1.2 Mass Balance				
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	<del>-</del>

2.3.2 How much certified products have you sold to other RSPO certified companies ② (tonnes)

Description	Crude and Refined Palm Oil	Crude and Refined PKO	PKE	Other Palm-based Derivatives and Fractions
2.3.1 Book & Claim	-	-	-	-
2.3.2 Mass Balance	-	-	-	-
2.3.3 Segregated	-	-	-	-
2.3.4 Identity Preserved	-	-	-	-
2.3.5 Total volume	-	-	-	-

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 your company sells in:		
2.5.2 Australasia		
2.5.3 Europe 		
2.5.4 North America		

2.5.6 Middle East

2.5.5 South America

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2.5.7 China	
2.5.8 India	
2.5.9 Indonesia	
2.5.10 Malaysia	
2.5.11 Asia	
ime-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 of	oil and oil palm products
2010	
3.3 Year expected to achieve 100% RSPO certification of all supply chains	
2014	
Comment: All major palm oil facilities have been RSPO certified and are able to meet existing custometers.	omer demand for RSPO certified products.
Information about total sustainable volumes: http://www.adm.com/en-US/responsibility/2016CorporateSustainabilityReport/DocumentainabilityReport_2016_Final.pdf	ts/ADM_Sustainability_CorporateSus
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 co	ommitments cover?
Belgium, France, Germany, Netherlands, Poland, Switzerland, United Kingdom, United	States
3.6 How do you proactively promote RSPO and RSPO certified sustainable palm c customers?	oil and oil palm products to your
We promote RSPO and RSPO CSPO in our engagement with relevant stakeholders and readiness to meet customers demand for RSPO certified Palm products.	d customers, and actively state our market
$http://www.adm.com/en-US/responsibility/2016 Corporate Sustainability Report/Documentainability Report\_2016\_Final.pdf\\$	ts/ADM_Sustainability_CorporateSus
rademark Use	
4.1 Do you use or plan to use the RSPO trademark on your own brand products?	
No	
Please explain why:	

5.1 Outline actions that you will take in the coming year to promote the use of RSPO certified sustainable palm oil and oil palm products along the supply chain

ADM will further promote the use of CSPO to its customers at various occasions (customer meetings, presentations, communications) in order to increase market uptake.

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

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

confidential

#### 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

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Related link:

www.adm.com/en-US/responsibility/2013CorporateResponsibilityReport/Documents/Env\_Policy\_en-US.pdf

✓ Land Use Rights

Uploaded file: P-Policies-to-PNC-landuseright.pdf

Ethical conduct and human rights

Uploaded file: P-Policies-to-PNC-ethicalconducthr.pdf

Labour rights

Uploaded file: P-Policies-to-PNC-laborrights.pdf

Stakeholder engagement

Uploaded file: P-Policies-to-PNC-stakeholderengagement.pdf

■ None of the above

7.2 What best practice guidelines or information has your organization provided in the past year to facilitate the uptake of RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in?

http://www.adm.com/en-US/responsibility/2016CorporateSustainabilityReport/Documents/ADM\_Sustainability\_CorporateSustainabilityReport\_2016\_Final.pdf

http://olenex.com/certificationschemes.html

ADM promoted the use of CSPO during various customer meetings/events.

#### **GHG Emissions**

8.1 Are you currently assessing the GHG emissions from your operations?

Yes

Report file: P-GHG-Emissions-Report.pdf

URL:

www.adm.com/en-US/responsibility/2015 Report/Documents/BV%20 Verification%20 Statements%202015%20 and%202010.pdf www.adm.com/en-US/responsibility/2015 Report/Documents/BV%20 Verification%20 Verificat

8.2 Do you publicly report the GHG emissions of your operations?

Yes

Report file: P-GHG-Public-Report.pdf

URL:

www.adm.com/en-US/responsibility/2015Report/Documents/BV%20Verification%20Statements%202015%20and%202010.pdf

#### **Support for Smallholders**

9.1 Are you currently supporting any independent smallholder groups?

Yes

Please state the markets where you 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 How has your organization supported the vision of RSPO to transform markets? (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 Other information on palm oil (sustainability reports, policies, other public information)

No files were uploaded

#### Link:

 $www.adm.com/en-US/responsibility/2016 Corporate Sustainability Report/Documents/ADM\_Sustainability\_Corporate Sustainability Report\_2016\_First Sustainability (Corporate Sust$