Archer Daniels Midland Company (ADM)

CONSTITUENCY INDUSTRY, TRADE AND FINANCE

Date: 1/02/2021

Primary contact responsible for the institutional commitment to RTRS (name, e-mail, phone number, office address)

Ana Yaluff, ana.yaluff@adm.com, +49 403013280, ADM Hamburg AG /Ferdinandstrasse 5/ 20095 Hamburg

Person reporting (if different)

Idem

Please state what the main activities of your organization are, both overall and those specifically linked to soy production:

At ADM, we unlock the power of nature to provide access to nutrition worldwide. With industry-advancing innovations, a complete portfolio of ingredients and solutions to meet any taste, and a commitment to sustainability, we give customers an edge in solving the nutritional challenges of today and tomorrow. We’re a global leader in human and animal nutrition and the world’s premier agricultural origination and processing company. Our breadth, depth, insights, facilities and logistical expertise give us unparalleled capabilities to meet needs for food, beverages, health and wellness, and more. From the seed of the idea to the outcome of the solution, we enrich the quality of life the world over. Learn more at www.adm.com.

Please state in which regions the organization operates

ADM is an agricultural processors and food ingredient providers, serving customers in more than 170 countries in Africa, Asia-Pacific, Europe, North America and South America

Is the person reporting for the entire organization or a specific region? (please, state which one)

Entire organization

What is the organization’s policy on soy please provide link if available

ADM procures agricultural commodities around the world. Our policies and commitments apply to our entire supply chain with implementation activities focusing first on high-risk geographies. We have identified soy in certain expansion areas of South America and palm globally as high-risk commodities. In March 2015, we announced our Commitment to No-Deforestation, which includes provisions related to No-deforestation, no expansion on peat, and no exploitation, with a focus on our palm and soy supply chains. The commitment aims to leverage the company’s role as a major buyer of crops to help create more sustainable, traceable agricultural supply chains that protect high carbon stock forests, important natural ecosystems and peatlands, as well as the human rights of individuals along the agricultural value chain. Action plans, traceability scores, and progress reports are published regularly on our Sustainability Progress Tracker.

ADM collaborates with farmers, key accounts and other stakeholders to offer a wide range of sustainable sourcing solutions, through supply chain partnerships and certifications. In addition, ADM participates in different initiatives to promote the transformation of the industry, including:

- Soft Commodity Forum within the Word Business Council for Sustainable Development
OPERATIONS RELATED TO SOY

What is your organization’s annual soy footprint?
Please state direct use and indirect, in tonnes

⇒ The Oilseeds Processing segment includes global activities related to the origination, merchandising, crushing, and further processing of oilseeds such as soybeans and soft seeds (cottonseed, sunflower seed, canola, rapeseed, and flaxseed) into vegetable oils and protein meals. ADM does not disclose information for a specific crop. Information about volume of processed oilseeds will be published in the 2020 Annual Report in March 2021. Link for the report: https://www.adm.com/investors/shareholder-reports

Do you have a system for calculating your (direct and indirect) production, purchase, trade or use of soybeans or derivatives?
⇒ Yes

What is the total volume of your (direct) soy use (beans, meal, oil, hulls, lecithin, derivatives).
Please specify per category and specify the scope, where relevant (national/international, own brands/all brands, etc)

⇒ ADM is not a final user of soy. ADM process soybean to transform in meal, oil. Pellets, lecithin and derivatives.

What is the total volume of your (indirect or embedded) soy use (beans, meal, oil, hulls, derivatives, e.g. in feed for animal products)
Please specify per category

⇒ ADM is not a final user of soy. ADM process soybean to transform in meal, oil. Pellets, lecithin and derivatives.

Other relevant information on this topic
⇒ ADM disclose information about its soy footprint in South America on the Sustainability Tracker

OPERATIONS RELATED TO RTRS SOY

<table>
<thead>
<tr>
<th>RTRS Certified Soy uptake/used in 2020</th>
<th>Segregated</th>
<th>Mass Balance</th>
<th>Credits</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>450,257</td>
<td>40,620</td>
<td></td>
</tr>
</tbody>
</table>

Did you uptake this yourself directly or did your supplier do this? If your supplier did so, how did you specify and verify this?
⇒ ADM purchased credits and physical soy directly from farmers

1 Where ‘soy’ is mentioned this refers to all products (beans, oil, meal, hulls, lecithin, derivatives, etc.) and both direct and indirect use.
What type of products do you use RTRS soy for? (Specify supply chain options), direct and indirect.

→ Soymeal and soy oil.

Did your organization make any public claims related to the production, trade and uptake of RTRS soy? Please provide link.

→ Yes, we mention our membership in our public reports and website. Link: https://www.adm.com/adm-worldwide/brazil/sustainability/round-table-on-responsible-soy

Other relevant information on this topic

→ Additional information about our soy program are available at https://www.adm.com/sustainability

**TIME BOUND PLAN FOR RESPONSIBLE SOY**

What date did your organization start, or does it plan to start using or supporting RTRS soy via uptakes? (including all supply chain options)

→ ADM is member of RTRS since November 2007 and makes a public commitment to the requirements of the RTRS standard for responsible soy production. Furthermore ADM recently started to become active in the RTRS Trading Platform offering customers from the food and feed industry to procure credits on their behalf. In 2020, ADM certified under RTRS Chain of Custody Standard Version 2.2 three facilities in Europe: ADM Mainz, ADM Hamburg and ADM Europoort.

Does your organization expect to use 100% RTRS soy? If so, by when?

→ ADM work with stakeholders along our supply chain – including farmers, customers, and NGOs – to implement our policies and identify sustainable sourcing options. ADM can offer customers certified ingredients such as RTRS and others, according to customer’s demand.

What milestones has your organization defined for its responsible soy use? Please state annual targets/strategies, including its 2021 target if applicable.

→ Promoting sustainable agriculture is an important part of our agenda. We work with farmers and customers to encourage adoptions of sustainability standards across the value chain. During the past year, we have been working with our customers to provide witnessed an increase of uptake of certified sustainable products and we expect that this trend will continue in 2020.

Please quantify your commitment or estimated purchase/use of Certified Responsible Soy in the table below

<table>
<thead>
<tr>
<th></th>
<th>2019</th>
<th>2020</th>
<th>2021</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Segregated</td>
<td>Mass Balance</td>
<td>Credits</td>
</tr>
<tr>
<td>Direct use</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Indirect use</td>
<td>338,674</td>
<td>11,133</td>
<td>450,257</td>
</tr>
<tr>
<td>TOTAL</td>
<td>338,674</td>
<td>11,133</td>
<td>450,257</td>
</tr>
</tbody>
</table>

Other relevant information on this topic

→

**MEMBERSHIP & PROMOTION**

How did your organization provide information about its RTRS membership to internal and/or external audiences?
ADM advocates for RTRS soy via its membership and in discussion with key customers.

How did your organization support or promote RTRS?
E.g. what internal and external activities were organized?
ADM participates at the Annual RTRS General Assembly and Roundtable Conferences. ADM supported the development of national RTRS interpretations.

Did the organization proactively encourage other companies (supplier, customer, and colleague) to support or become members of the RTRS?
If so, please specify.
Yes. ADM encourage customers and business partners to become RTRS members.

Other relevant information on this topic
Additional information about our soy program are available at https://www.adm.com/sustainability

OTHER SUPPORT ACTIVITIES

Did your organization provide support towards RTRS certification for producers, such as training, in producing countries?
If so, please specify.
One of ADM do Brasil’s main initiatives for the development of a sustainable supply chain in soy production is the Doing it Right Program. It aims to encourage Brazilian soybean producers to adopt sustainable farming practices, reducing the impact on the environment and ensuring good working conditions for farm workers. This initiative has taken place since 2009 and has already assisted producers in the following states: Mato Grosso, Mato Grosso do Sul, Bahia, Minas Gerais, Tocantins and Pará. One of the most recent results of the Doing it Right Program was the conclusion of the RTRS certification of a group of producers under management of ADM do Brasil in the state of Minas Gerais. The certified farms are located in the region near the ADM plant in Uberlândia-MG. The producers were already participants in the ADM Responsible Soy program and became eligible for further certification of international recognition.

Did your organization raise/contribute funds in order to support capacity building and other activities? If so, please specify which organization were supported, the nature of the activities and the amount of funds that were contributed.
ADM implements several programs to support growers regarding sustainability production. In Brazil, ADM have been working with the program Produzindo Certo program “Soja Plus” from ABIOVE and Aprosoja. In Paraguay, ADM implemented with NGO Solidaridad and IDH a project “Sustentagro” to build capacity for sustainable production with a landscape approach. In addition, ADM is cofounder of UNDP’s Green Commodities Project in Paraguay.

Did your organization participate in RTRS working groups or courses?
If so, please specify.
Yes. ADM participated on the development of national RTRS interpretations in Brazil and Paraguay.

Other relevant information on this topic
ADM supports RTRS certification, however to meet customer requests and market conditions, we also participate in other systems relevant to different geographies. In 2020, ADM also originated sustainable soy under following standards: ISCC, ProTerra, 2BSvs, US SSAP, ADM Responsible Soy, Proterra and FTM.

OTHER COMMENTS
https://www.adm.com/sustainability