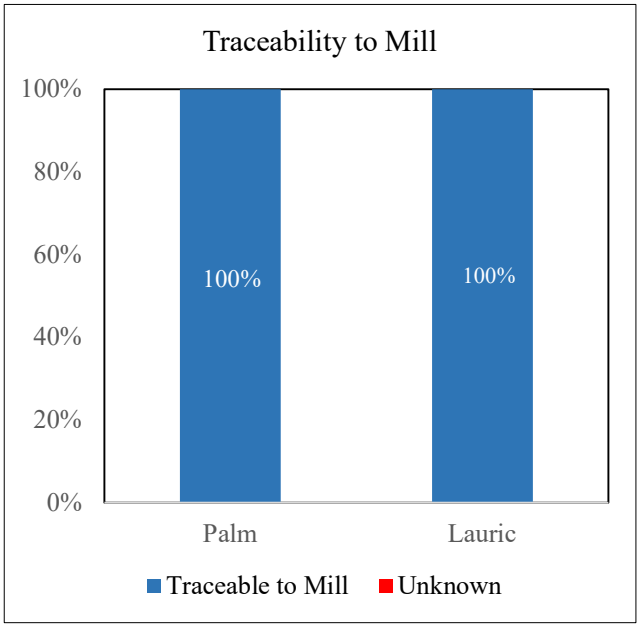
ADM Czernin S.A. - Czernin

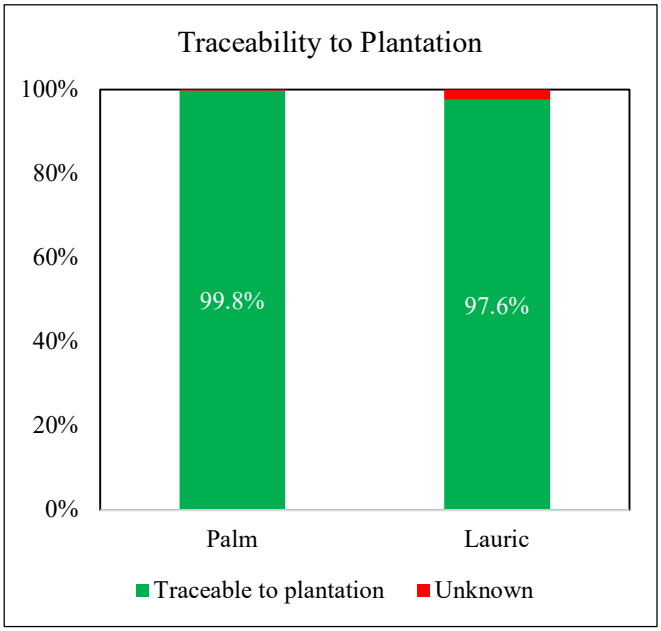
Traceability Summary – Supplies July 2025 – June 2026

Refinery details					
Parent Name	**Refinery Name**	**RSPO Status**	**Latitude**	**Longitude**	**Address**
Archer Daniels Midland Company (ADM)	Czernin S.A.	Yes– SG/ MB	53.9095°	19.0872°	Górki 14, 82-400 Sztum, Poland

Traceability to Mill	**Palm[1]**	**Lauric[2]**
Traceability to Mill	100%	100%
Unknown*	0 %	0 %

Traceability to Plantation	**Palm[1]**	**Lauric[2]**
Traceable to Plantation	99.8%	97.6%
Unknown*	1.2%	2.4%

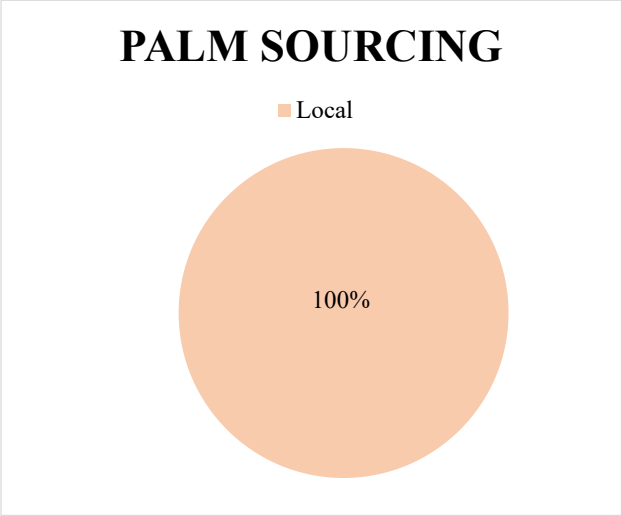


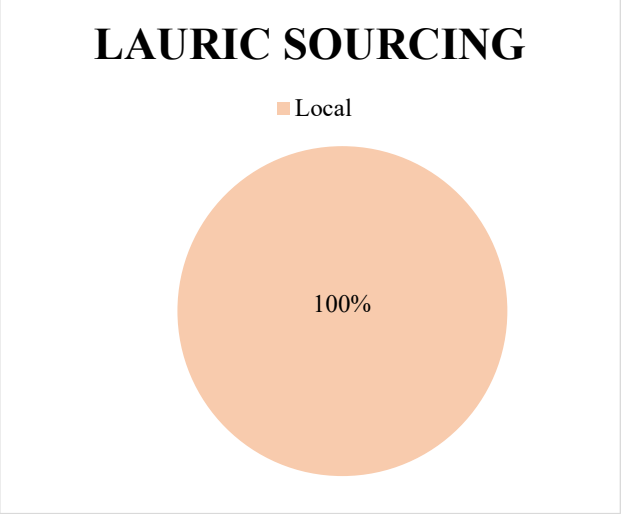


*Unknown unlisted
1 Palm based
2 Palm Kernel based

Last Updated: 30 Oct 2026

The chart below represents total volumes of palm products sourced from various origins into Czernin in July 2025 – June 2026:





Local: products which originate from Olenex refineries.

Last Updated: 30 Oct 2026

ADM Czernin S.A.
(July 2025 - June 2026)

List of supplying refineries *

Country	Parent Company	Refinery	RSPO Status	Latitude	Longitude	Address	Palm	Lauric
Germany	Olenex Holdings B.V.	Olenex Edible Oils GmbH- Brake	Yes - SG/MB	53.346104°	8.492367°	Nordstrasse 40, 26919 Brake, Germany	x	x
Germany	Olenex Holdings B.V.	Olenex Edible Oils GmbH – OMH	Yes - SG/MB	53.518827°	9.953982°	Nippoldstrasse 117 21107 Hamburg, Germany	x	
The Netherlands	Olenex Holdings 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	

**Please see separate summary sheet and mill list*

Olenex makes no representation or warranty as to the accuracy and completeness of any third party information contained herein.
Any third party information obtained from this document, intended for use or inclusion in any other document, should be independently verified prior to its use or inclusion.

Last Updated : 30 Oct 2026

NDPE Implementation Reporting Framework*
ADM Czernin S.A. - Czernin

As part of our commitment to transparency and continuous improvement, ADM adopts industry-aligned reporting frameworks to strengthen accountability and communicate progress towards our **No Deforestation, No Peat and No Exploitation (NDP)** commitments.

Since 2019, ADM has actively participated in the **NDPE Implementation Reporting Framework (IRF)**, a collaborative initiative led by the **Palm Oil Collaboration Group (POCG)**. The IRF provides a standardised framework for companies to assess, monitor and report the implementation of supplier NDPE commitments across their palm oil supply chains.

In 2025, the IRF was updated to **Version 6.0**, strengthening requirements related to traceability, monitoring and verification, supplier engagement and continuous improvement. The updated framework also places greater emphasis on smallholder inclusion and landscape-level approaches, supporting more effective management of sustainability risks and broader sector transformation.

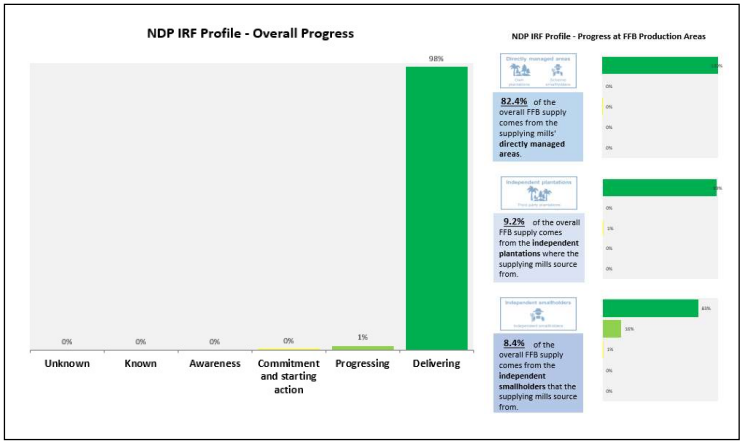
Under the IRF, supplying mills are assessed and categorised according to their implementation of NDPE commitments across the three pillars of Deforestation, Peat and Exploitation. The assessment considers information related to:

i.Sourcing
ii.Certification status
iii.Grievance management
iv.Monitoring and verification mechanisms
v.Implementation progress across own plantations, third-party plantations and smallholders

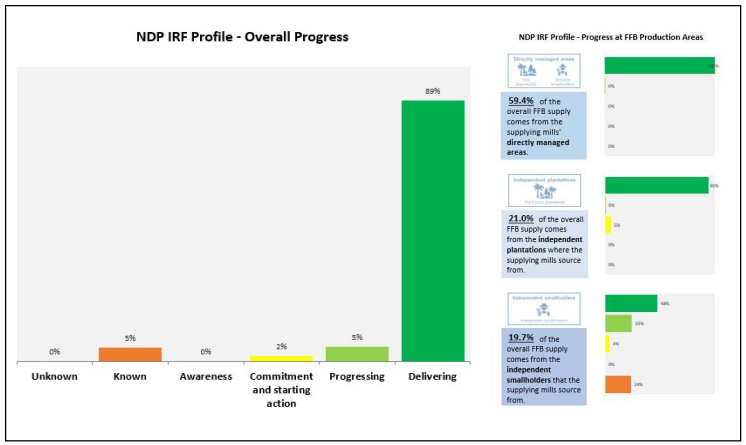
For more information on the NDPE Implementation Reporting Framework, please visit https://www.ndpe-irf.net/

NDP IRF Profile (No Deforestation and No New Expansion on Peat)

Palm



Lauric



*Externally verified by Control Union. Unique verification code: ***CU-2026-ADM***
*ADM reports IRF profiles on an annual basis. These profiles represent data basis FY2025

Last Updated : 18 Sept 2026