Key highlights of the EUDR

- **Obligations** applicable as of December 2024
- Commodities have to be produced **legally**, on land that was not subject to **deforestation** or **forest degradation** after December 2020
- **Operators** and **large traders** importing/exporting commodities on the EU market have to fulfil due diligence obligations
- **Due diligence process**: Information gathering, risk assessment and if applicable risk mitigation
- **Traceability** back to the plot of land
- **CoC** requirements: physical segregation
- No-Deforestation requirements relevant for all listed commodities & products
  - Forest degradation relevant for wood products only

Obligations of operators and traders

1 Gather Relevant Information

- Product information

- Geolocation data

- Deforestation-free status

- Production in accordance with relevant legislation

2 Risk Assessment

- Verification and analysis of the information

- Risk Assessment criteria include various social and environmental aspects

3 Risk Mitigation

- Collection of additional information

- Carrying out independent surveys and audits

- Adequate and proportionate policies, controls and procedures to mitigate and manage effectively the risks of non-compliance
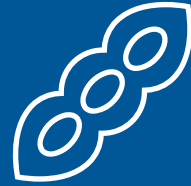
Due Diligence Statement

Commodities covered

The EU deforestation regulation includes
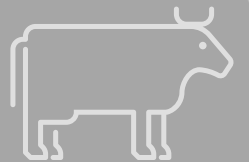**7 commodities and its relevant products**[1]:

Oil Palm	**Soy**	**Rubber**
Wood	**Coffee**	**Cacao**	**Cattle**

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Benchmark of EUDR requirements: Add-On provides comprehensive solution

EUDR	ISCC	Add-on
Analysis of deforestation-free status	✓	✓
Product information forwarded through supply chain	✓	✓
EUDR specific risk assessment including statistical and geo-specific data	✗	✓
Traceability: Transmission of relevant information along the supply chain until operator	✗	✓
Dedicated assessment on legality	(✓)	✓

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ISCC provides support to comply with EUDR requirements

ISCC supports companies by developing an **EUDR Add-on** with the following components:

Information Collection & Deforestation Analysis
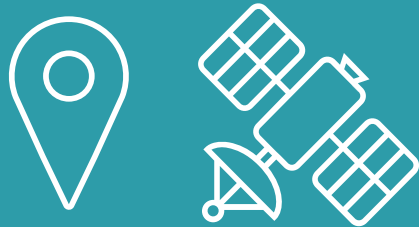
- Collection of product information and geolocation data
- Conduct deforestation analysis based on remote sensing data
- Assessment on legality

Risk Assessment & Risk Mitigation

- Consideration of all relevant environmental and human rights criteria of the EUDR
- Identification of high risk hot spots
- Risk mitigation

Traceability

- Transmission of relevant information along the supply chain
- Data are stored for 5 years

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EUDR Add-on combines technical solution with on-site audit to cover all aspects of the EUDR

ISCC EUDRx tool

- Collection of geolocation data and product information

- Deforestation-free check using satellite imagery

- Automated Risk Assessment

- Only used by FGPs to generate ISCC EUDRx report

Traceability

- Traceability: Transmission of relevant information along the supply chain
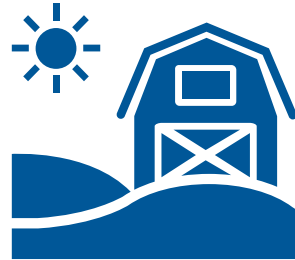
On-site audit

- Review of documentation and assessment of legal requirements

- Specific audit requirements for physical segregation

- Assessment of deforestation & risk level

- Ensurance of traceability of information

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Assessment of legality requirements

ISCC EUDRx Report + **On site audit** + **Auditor legality verification statement**

- Deforestation-free analysis of geo-specific data
- Automated risk assessment regarding social criteria using statistical datasets at national level

Assessing documentation on EUDR legality requirements:
- Land use rights
- Environmental protection
- Forest-related rules
- Third parties' rights
- Labour rights
- Human rights
- FPIC
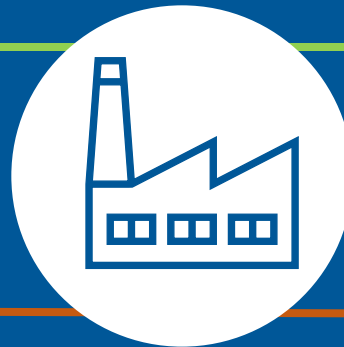- Tax, anti-corruption, trade and customs regulations

Documentation of legality documents assessed during audit and verification of legality

ISCC
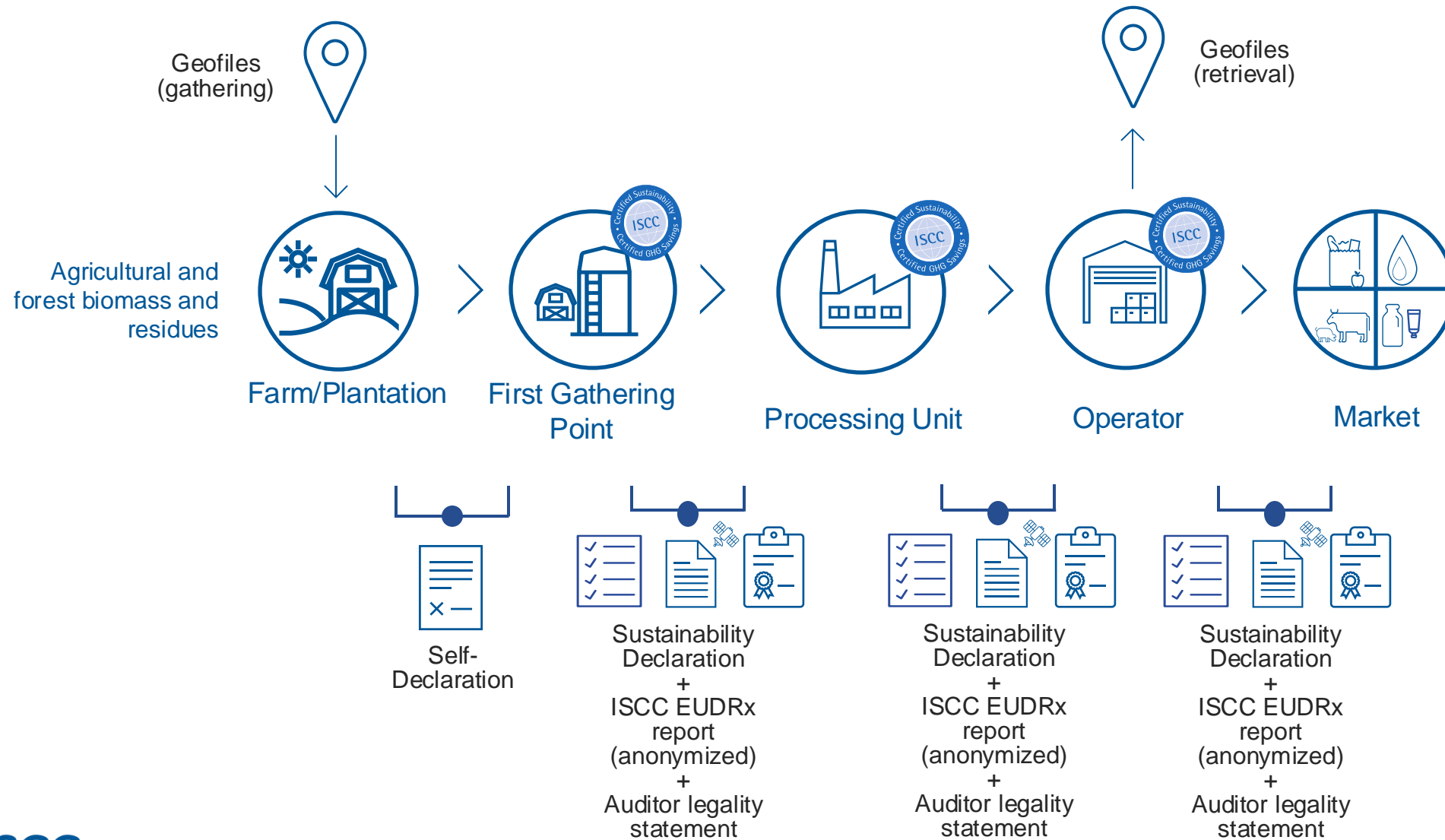International Sustainability & Carbon Certification
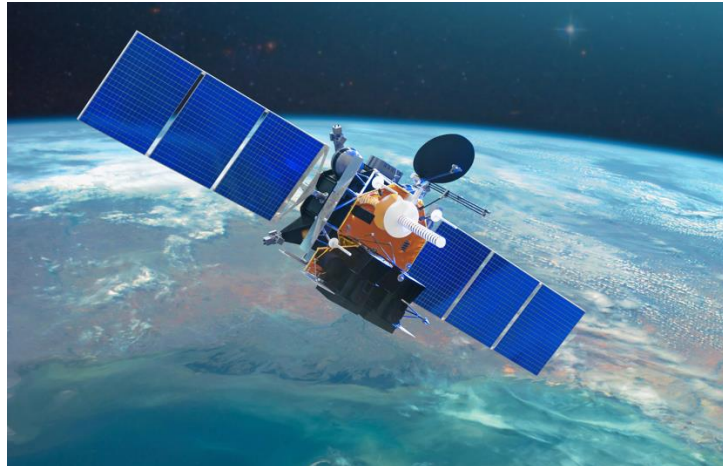
Physical Segregation

Certified material

Non-certified material

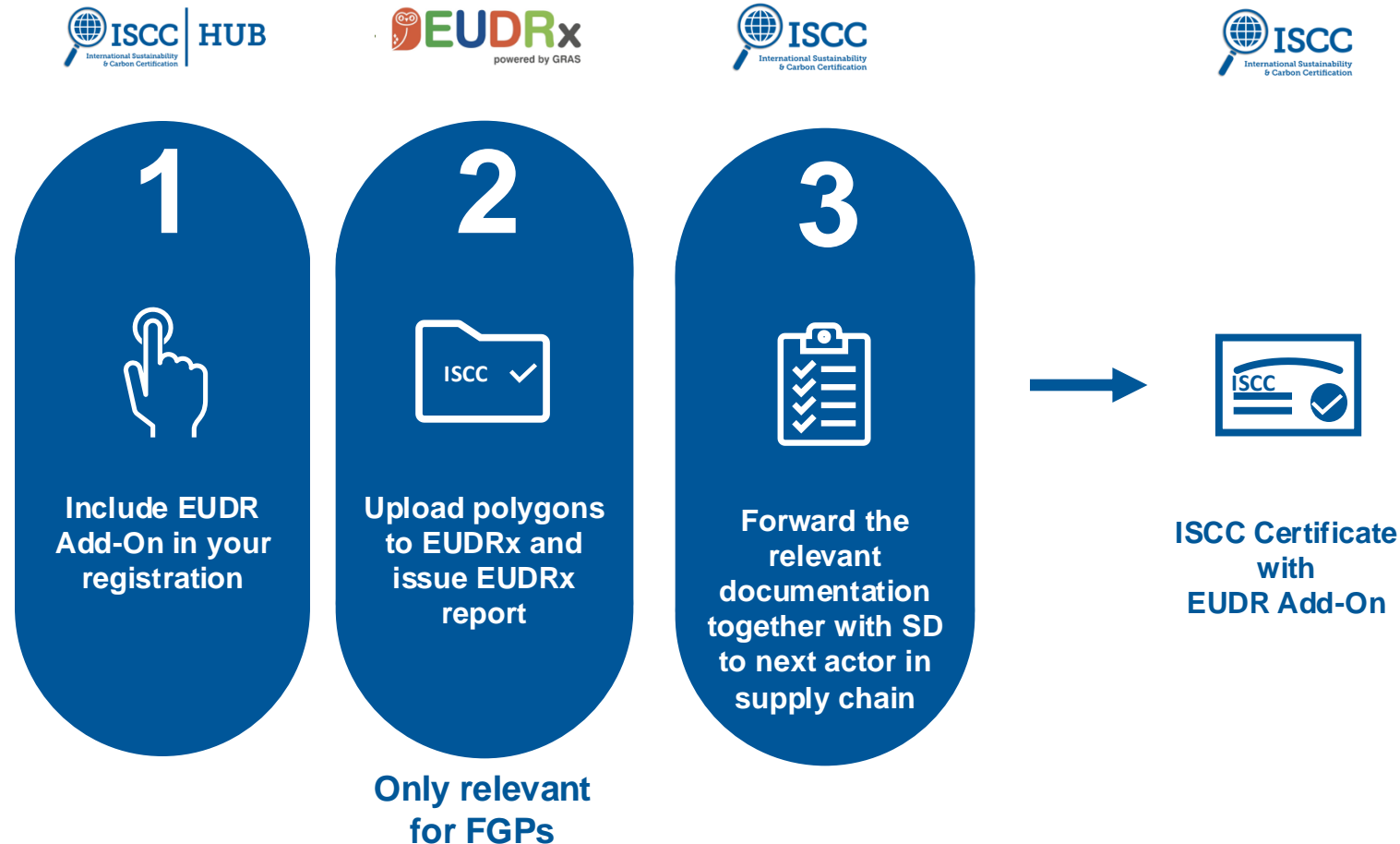# Guaranteeing traceability along the supply chain

EUDR Compliance with ISCC Add-On

Dr Ilknur Celik Schoreels
Senior Technology Manager
GRAS Global Risk Assessment Services
ISCC EUDR Add-On Webinar 9 September 2024

Steps for system users

ISCC|HUB
EUDRx powered by GRAS
ISCC International Sustainability & Carbon Certification
ISCC International Sustainability & Carbon Certification

1
Include EUDR Add-On in your registration

2
Upload polygons to EUDRx and issue EUDRx report

Only relevant for FGPs

3
Forward the relevant documentation together with SD to next actor in supply chain

ISCC Certificate with EUDR Add-On

ISCC International Sustainability & Carbon Certification

Steps for auditors

1

Take part in EUDR Add-On Training to receive relevant qualifications

2

During audit, use the EUDR Add-On Audit procedures and fill out Auditor legality verification statement

3

Check EUDRx report

4

If compliant issue ISCC certificate with EUDR Add-On

What are the advantages of using ISCC?

Deforestation-free check	Legality check	Traceability
On-site audits	Provision of necessary data for DDS	

A **one-stop-shop solution**

for your EUDR requirements

Requirements for using the EUDR Add-on

- **Whole supply chain** needs to be ISCC certified and use the Add-on

- EUDR Add-On is compatible with **ISCC EU and PLUS** certification

- EUDR Add-On certification can be part of the next audit and is an **easy and cost-effective** method to contribute to EUDR compliance

- EUDR Add-on will be available starting October 2024

- First **Auditor training** will be on the 17th of September

Thank you!

ISCC System GmbH

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