



EUDR Add-on – Take Advantage of Already Certified Supply Chains

Aleksandra Blazeusz, System Manager, ISCC System GmbH
Dr. Katharina Heidrich, Senior System Manager, ISCC System GmbH

12 May 2025



01

About ISCC

02

About the EUDR

03

The EUDR Add-On

04

Next Steps

Value created by ISCC certification





Key requirements of the EUDR

Relevant commodities and products shall *not be placed or made available on the market or exported*, unless all the following conditions are fulfilled:



They are deforestation free and traceable back to the plot of land



They have been produced in accordance with the relevant legislation of the country of production



They are covered by a due diligence statement



CoC requirements: physical segregation

Role of certification schemes

EUDR Guidance document on the role of certification schemes:

„Certification and third-party verified schemes can play an important role in promoting sustainable agricultural and forestry practices and responsible sourcing, in fostering supply chain transparency and in facilitating compliance.“

„Certification and third-party verification schemes can be assessed according to three main elements:“



The relevant standards

e.g. operating requirement, scope, procedures, policies for companies adhering to these schemes

**ISCC EUDR Audit Procedures,
Auditor Legality Verification Statement**



The implementation by the schemes

e.g. the extent to which the standards are implemented, including by deploying the necessary measures to ensure compliance also via audits

**Third party certification,
On-site audits and verification**



Governance features & credibility assessment of the scheme

e.g. the transparency, assurance processes, oversight etc.

**ISCC System Document 103 Governance,
ISCC Integrity Program**



Certification supporting EUDR compliance



→ The ISCC EUDR Add-on is addressing specifically all EUDR requirements that are not part of the general ISCC requirements

! Please Note:

- **No green lane for certification:** it can be a supporting measure for the due diligence process and a risk mitigation measure
- **Operators are liable for compliance with EUDR requirements**

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	(✓)	✓

Commodities covered

The EU deforestation regulation includes
7 commodities and its relevant products¹:



Oil Palm



Soy



Rubber



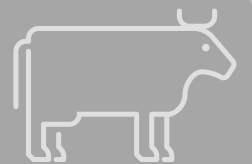
Wood*



Coffee



Cacao



Cattle

ISCC EUDR Add-on offers a comprehensive solution for all EUDR requirements



Deforestation analysis

Satellite data-based analysis by ISCC EUDRx tool



Legality check

Automated risk assessment and on-site audits



Report

Creation of a results report for DDS and access to geodata



Traceability

Passing on relevant information along the supply chain



Risk Assessment & Mitigation

Assessing all relevant environmental and human rights criteria

EUDR Add-on combines ISCC EUDRx tool with on-site audit to cover all aspects of the EUDR

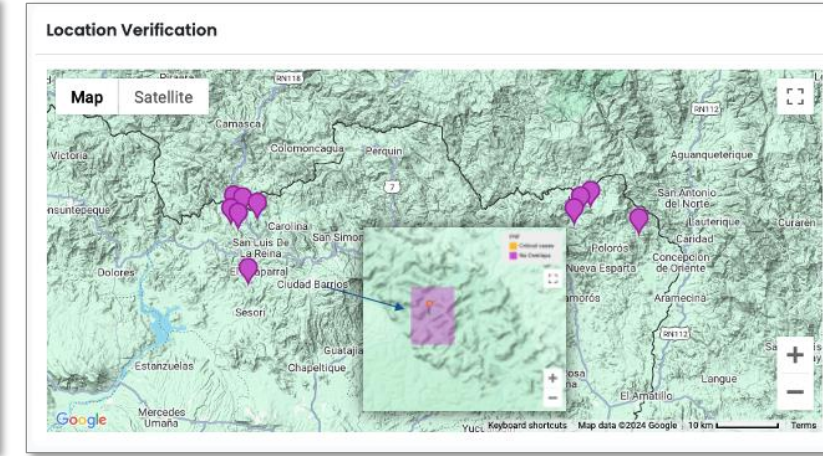
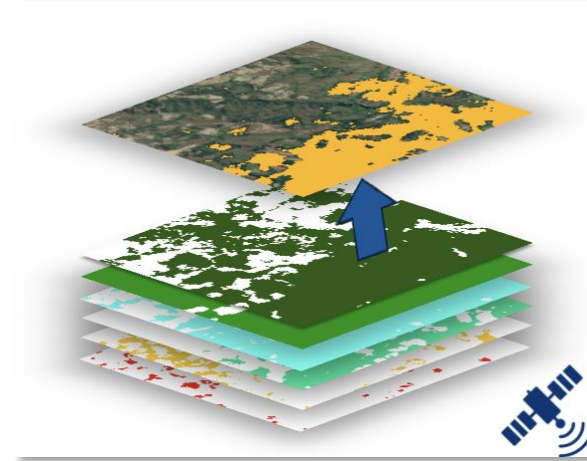


- Collection of geolocation data and product information
- Deforestation-free check using satellite imagery
- Automated Risk Assessment regarding social criteria using statistical datasets at national level
- Only used by FGPs to generate ISCC EUDRx report forwarded along supply chain



- Review of documentation and assessment of legal requirements
- Specific audit requirements for physical segregation
- Assessment of deforestation & risk level
- Ensurance of traceability of information

EUDRx Deforestation and Risk Analysis Tool



Deforestation analysis and automated risk assessment



Preparation of a comprehensive report on the results of the deforestation analysis and risk assessment

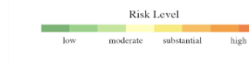


Digital solution enables IT integration with EU, national authorities and corporate systems

Results of abstract risk assessment

Human Rights

Article	Description	Rubber
10.2 (h)	Child labour	122 (L)
10.2 (h)	Worst forms of child labour	145 (L)
10.2 (h)	Forced labour & Modern Slavery	150 (L)
10.2 (h)	Occupational safety and health	200 (M)
10.2 (h)	Freedom of association	400 (H)
10.2 (h)	Unequal treatment in employment	300 (S)
10.2 (h)	Withholding of adequate wages	400 (H)
10.2 (h)	Causing harmful soil change, water pollution and noise emission	200 (M)
10.2 (h)	Unlawful eviction and taking of land, forest, and waters	250 (M)

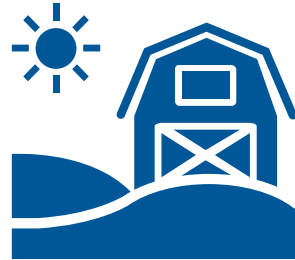


Assessment of legality requirements



ISCC EUDRx Report

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



On site audit

Assessing documentation on EUDR legality requirements:

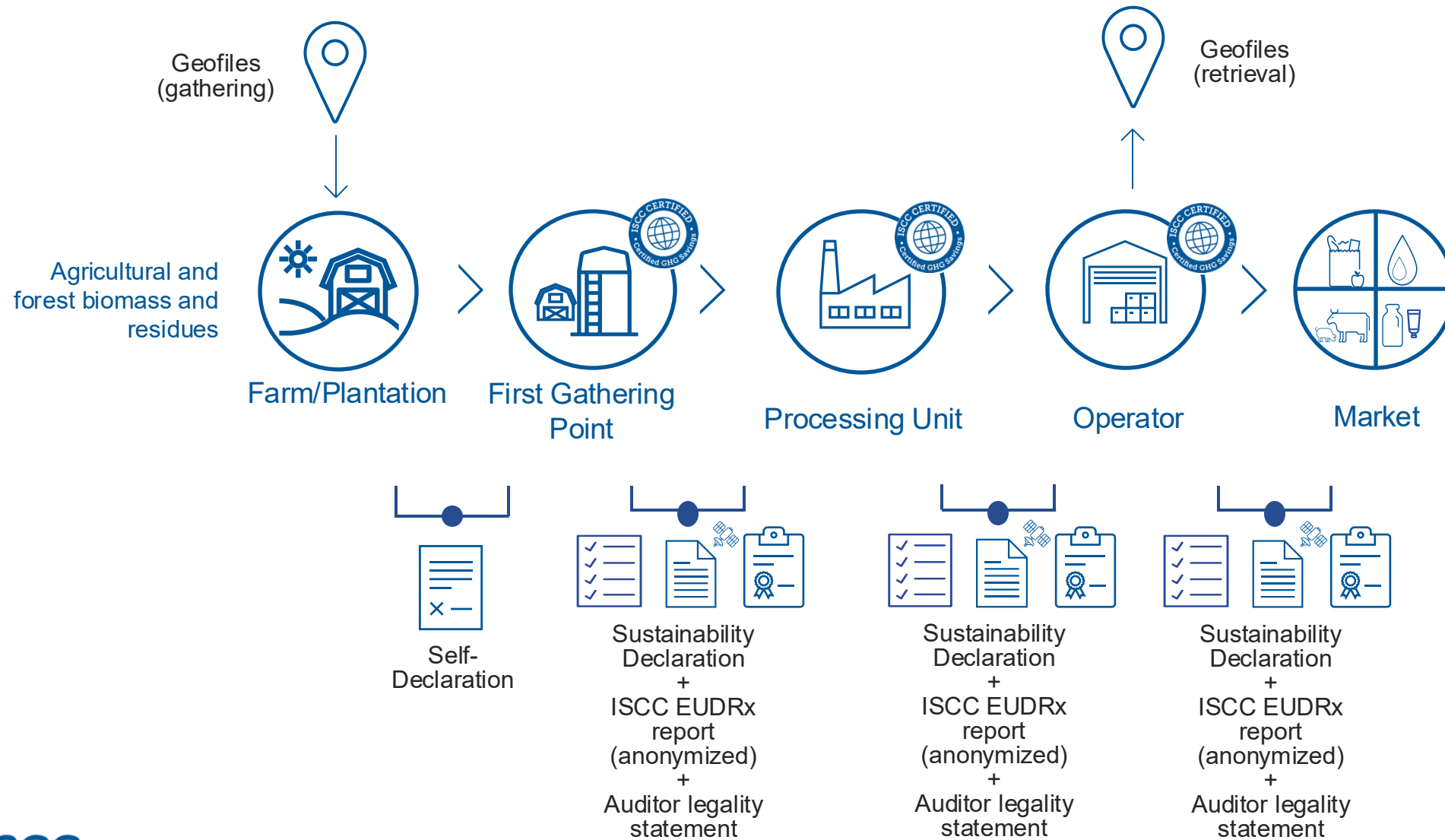
- Land use rights
- Environmental protection
- Forest-related rules
- Third parties' rights
- Labour rights
- Human rights
- FPIC
- Tax, anti-corruption, trade and customs regulations



Auditor legality verification statement

Documentation of legality documents assessed during audit and verification of legality

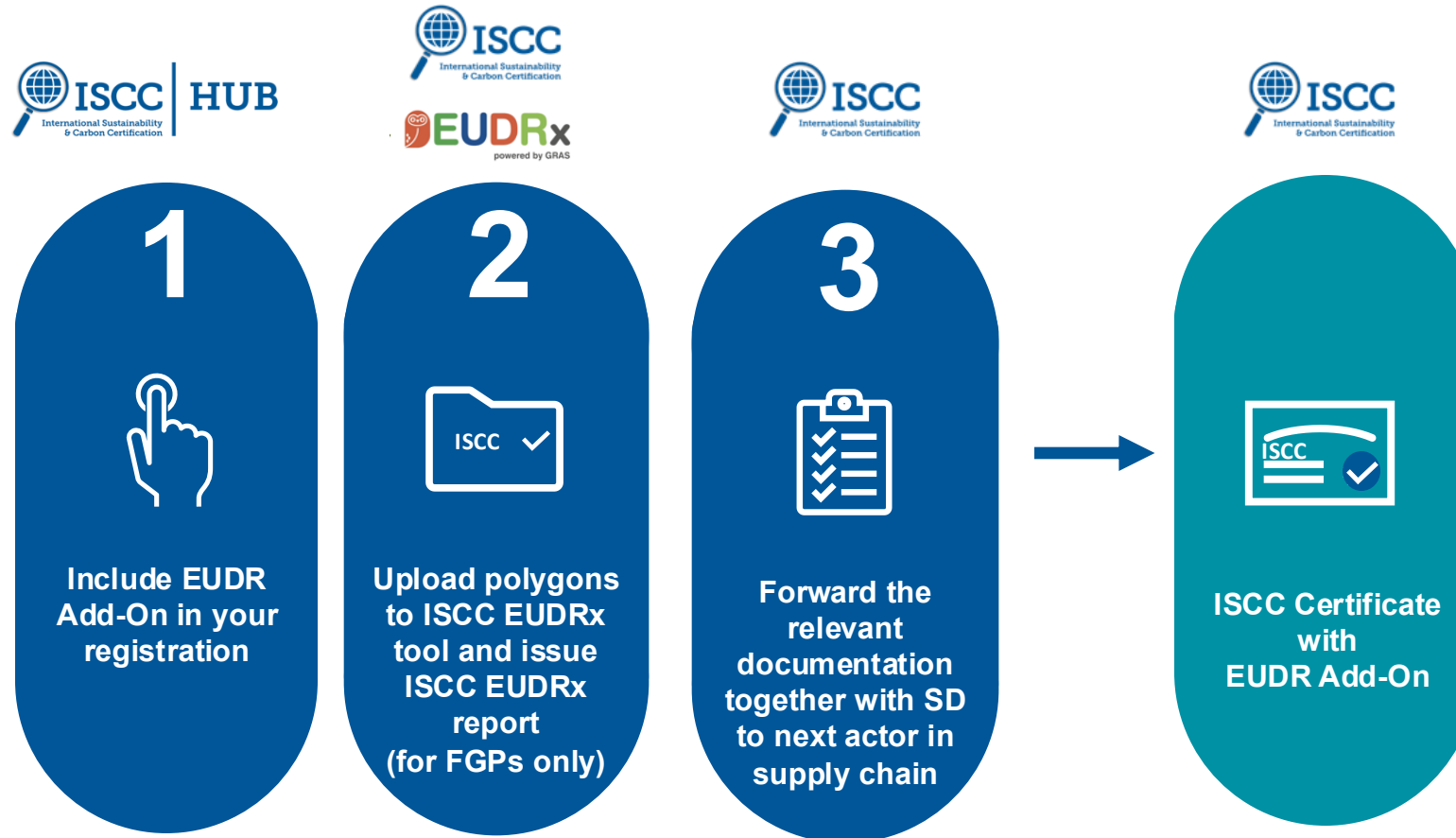
Guaranteeing traceability along the supply chain





Which scope are you representing?

Steps for system users



Why ISCC certification is the right choice to support EUDR compliance

“Certification and third-party verified schemes can play an important role in promoting sustainable agricultural and forestry practices and responsible sourcing, in fostering supply chain transparency and in facilitating compliance.”

EUDR Guidance document on the role of certification schemes

- ✓ Legality documents are reviewed in on-site audits by **independent and qualified auditors** who speak the **local language** and have **knowledge of local regulations and processes**
- ✓ **Physical separation** of goods and traceability is **audited and verified on site**
- ✓ **Sensitive farmer documents/data** are **not passed** on to everyone in the supply chain
- ✓ **Certification** is considered as **risk mitigation measure** under **Article 11**
- ✓ **ISCC** has **long-standing experience** in **certifying fully traceable, deforestation-free supply chains**

Successful implementation of the EUDR Add-on



Liberia
Natural Rubber
ISCC PLUS



Ukraine
Soy
ISCC PLUS



Colombia
Palm Oil
ISCC EU and PLUS



ISCC EUDR Add-On Fee Structure

Applicable as of 01 October 2024
(The fees stated are net prices. VAT may be added.)

Fees for ISCC certified system users for EUDR Add-On

Type of fee	Classification (turnover in € per year)	Fee
EUDR Add-On	< 3 Mill.	300 €
	< 60 Mill.	800 €
	< 150 Mill.	1.500 €
	< 500 Mill.	3.000 €
	> 500 Mill.	5.000 €

The **EUDR Add-On fee** is due once per issued certificate, irrespective of the number of scopes covered by certification. It is based on the total turnover in Euro (€) per year of the registered legal entity. The total turnover includes turnover of sustainable **and** non-sustainable material.



Summary and next steps

- 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
- Any updates or additional specifications provided by the EC will be reflected in the Add-on
- We recommend to prepare for the EUDR implementation now to ensure an orderly transition



**Join our next ISCC EUDR Add-On Training
18 June 2025!**





Thank you!

ISCC System GmbH

Hohenzollernring 72, 50672 Cologne, Germany

www.iscc-system.org

