



ISCC certification as a supporting tool for EUDR compliance

Webinar 25th of April 2024
ISCC System GmbH



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

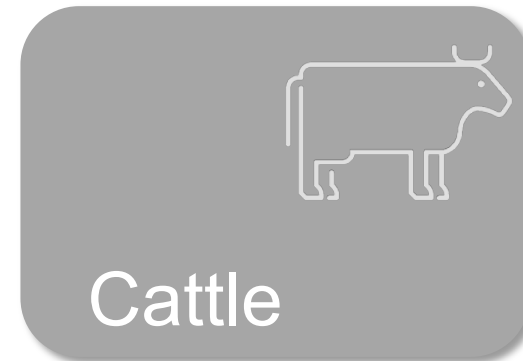
- Collection of additional information
- Carrying out independent surveys and audits
- Adequate and proportionate policies, controls and procedures to mitigate and manage effectively the risks of non-compliance



Due Diligence Statement

Commodities covered

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



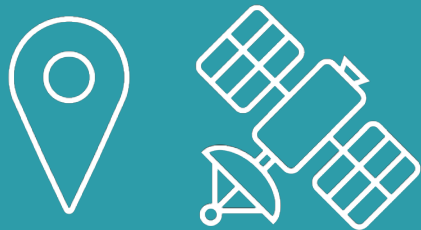
Benchmark of EUDR requirements: Add-On provides comprehensive solution

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	✗	✓
Digital traceability database including possibility to submit Due Dilligence Statement	✗	✓
Dedicated assessment on legality	(✓)	✓

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

Digital Traceability Platform



- Transmission of relevant information along the supply chain via digital traceability platforms
- Option to export for due diligence statement

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

EUDRx

- Collection of geolocation data and product information
- Deforestation-free check using satellite imagery
- Automated Risk Assessment

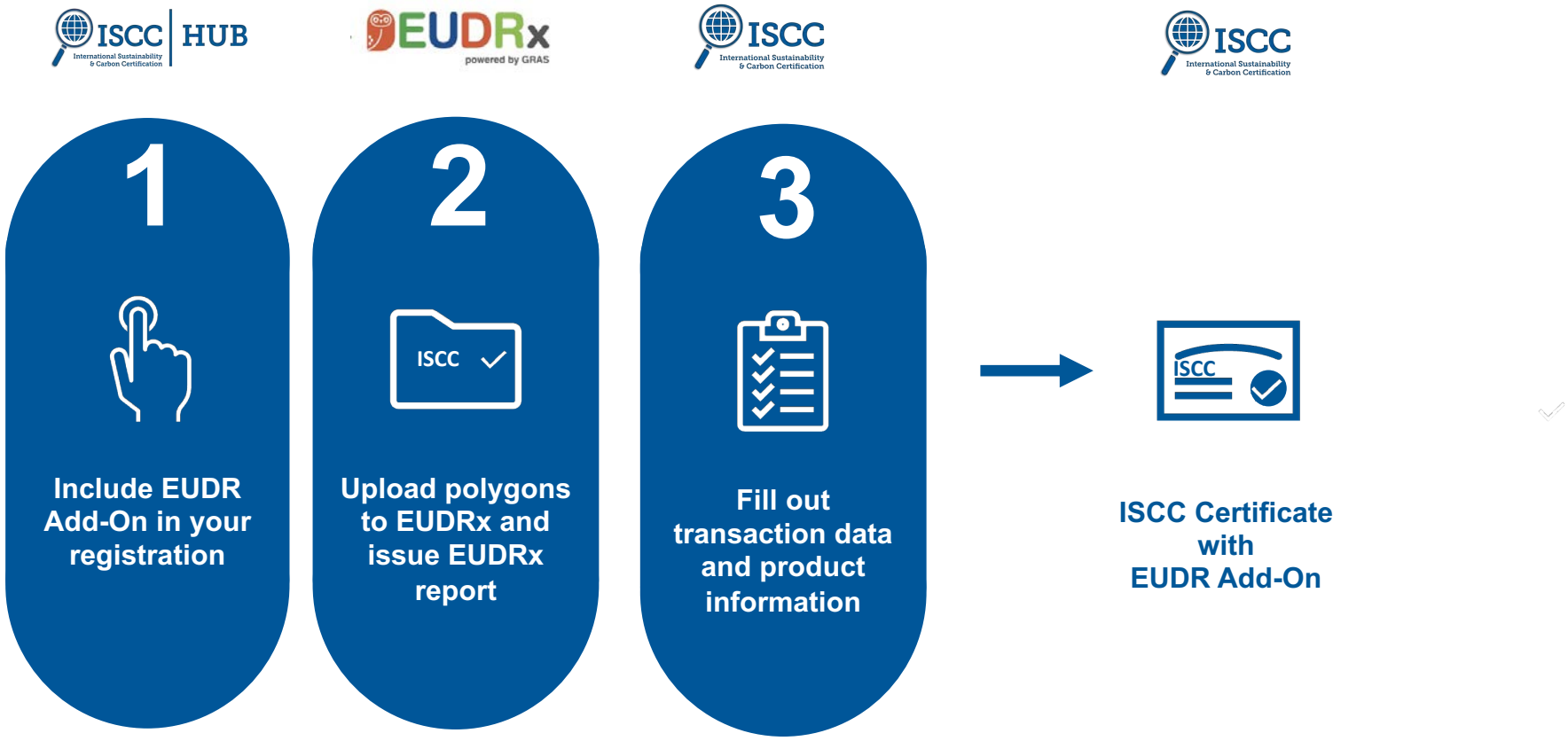
Traceability platform

- Traceability: Transmission of relevant information along the supply chain via digital traceability platform

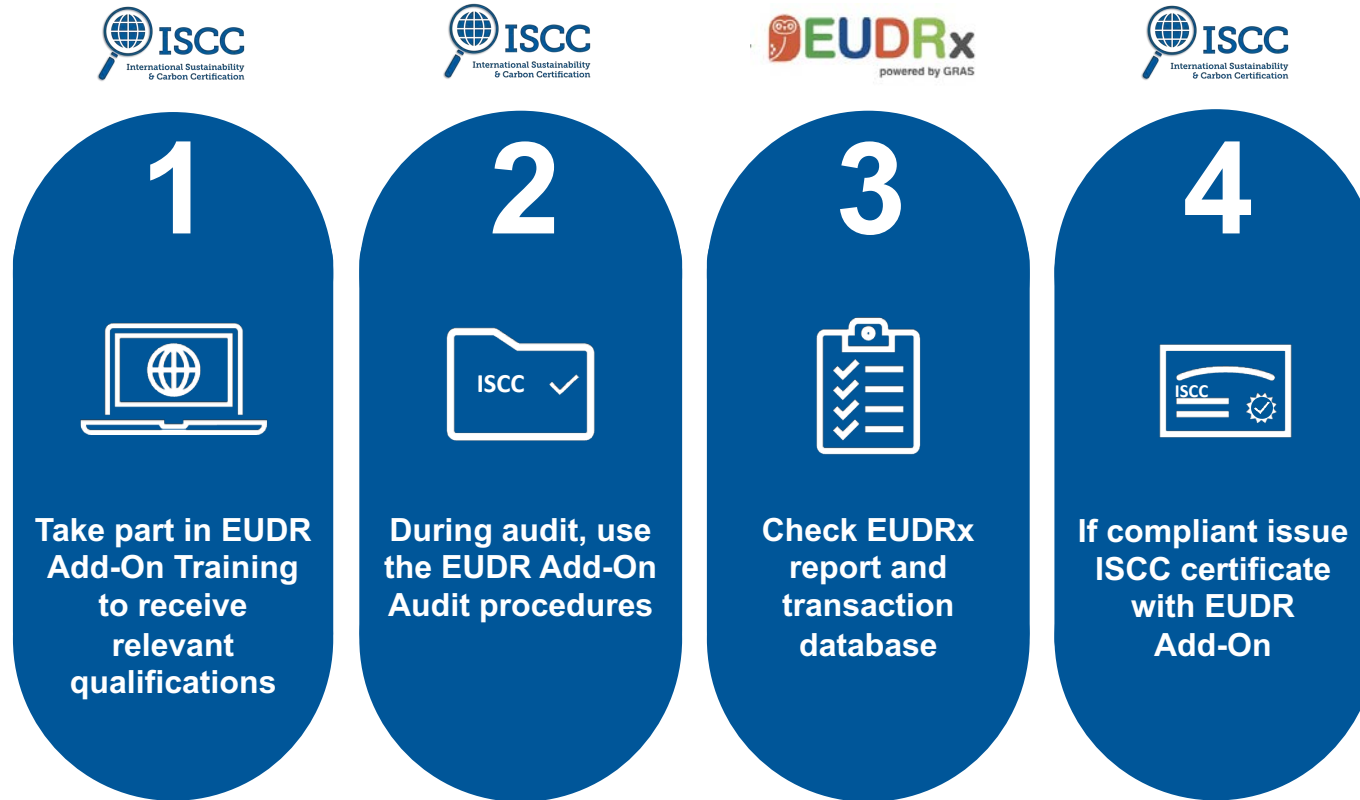
On-site audit

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

Steps for system users



Steps for auditors



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



I am interested in ISCC certification and the EUDR Add-On – what steps should I take?

- **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
- First **pilot certifications** have started and the Add-On will be available starting summer 2024
- **Auditor training** is currently being developed and will be available in due time
- Key steps to prepare for EUDR Add-On certification:
 - Have an overview of suppliers
 - Prepare facilities for physical segregation



Thank you!

ISCC System GmbH

Hohenzollernring 72, 50672 Köln, Germany
Amtsgericht Köln HRB 68185

www.iscc-system.org

