

# Digital solutions for ISCC EUDR Add-on



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# About GRAS

Global Risk Assessment Services (GRAS) offers innovative, reliable, and transparent risk assessment using advanced remote sensing, spatial technologies, and databases to identify and verify sustainability risks in supply chains.



## Key facts

Based in Cologne, Germany  
International team with more than 10 years of experience in the relevant field.  
The development of GRAS has been supported by the Agency for Renewable Resources (FNR) and the German Federal Ministry of Food and Agriculture.



## Experience worldwide

GRAS carries out various projects with global coverage of agricultural commodities, often targeting smallholder farmers.



## Scientifically based services

GRAS analyses various sustainability topics within supply chains such as biodiversity, carbon stock, land use change, and social indices.

The development of GRAS has been supported by:



aufgrund eines Beschlusses  
des Deutschen Bundestages



Our Partners:



Examples for Project partners:





# A platform to ensure a seamless due diligence process

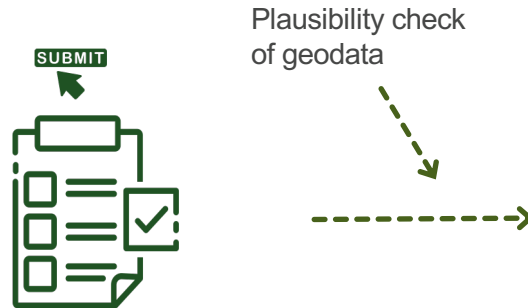


- ✓ An interactive platform which navigates you to the EUDR due diligence requirements
- ✓ Analysis and documentation platform of supplier base within minutes
- ✓ Harnesses the latest in satellite technology and machine learning methods to deliver efficient and rapid results

# Seamless Due Diligence Process



## Transmission of Information



The user provides geodata and other required documents/information

Plausibility check of geodata



## Analysis and Documentation

Producer-based analysis of deforestation-free status

Declaration of legality in production



Automated risk analysis of specific geocoordinates

Questionnaire to supplement risk assessment and mitigation



## Comprehensive Report and Geodata



The report contains extensive analysis information and can be used to create the Due Diligence Statement



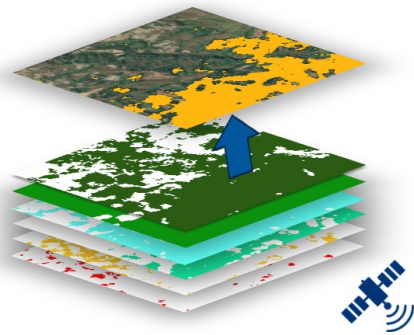
Geodata in a compatible format for the EU-Platform



# The innovative and automated GRAS approach analyses the deforestation-free status and risks within minutes

Methods in the area of the analysis and documentation platform

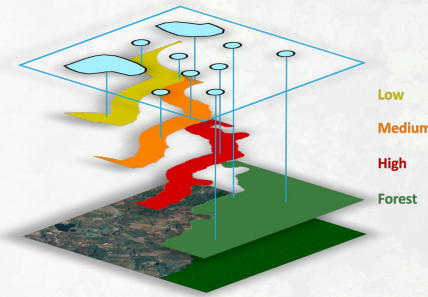
## Analysis of deforestation-free status



- ✓ Generation of precise forest base maps
- ✓ Use of machine learning

## Risk Assessment

... using risk maps on subnational level



- ✓ Overlay of high-resolution data sets
- ✓ Location-specific evaluation

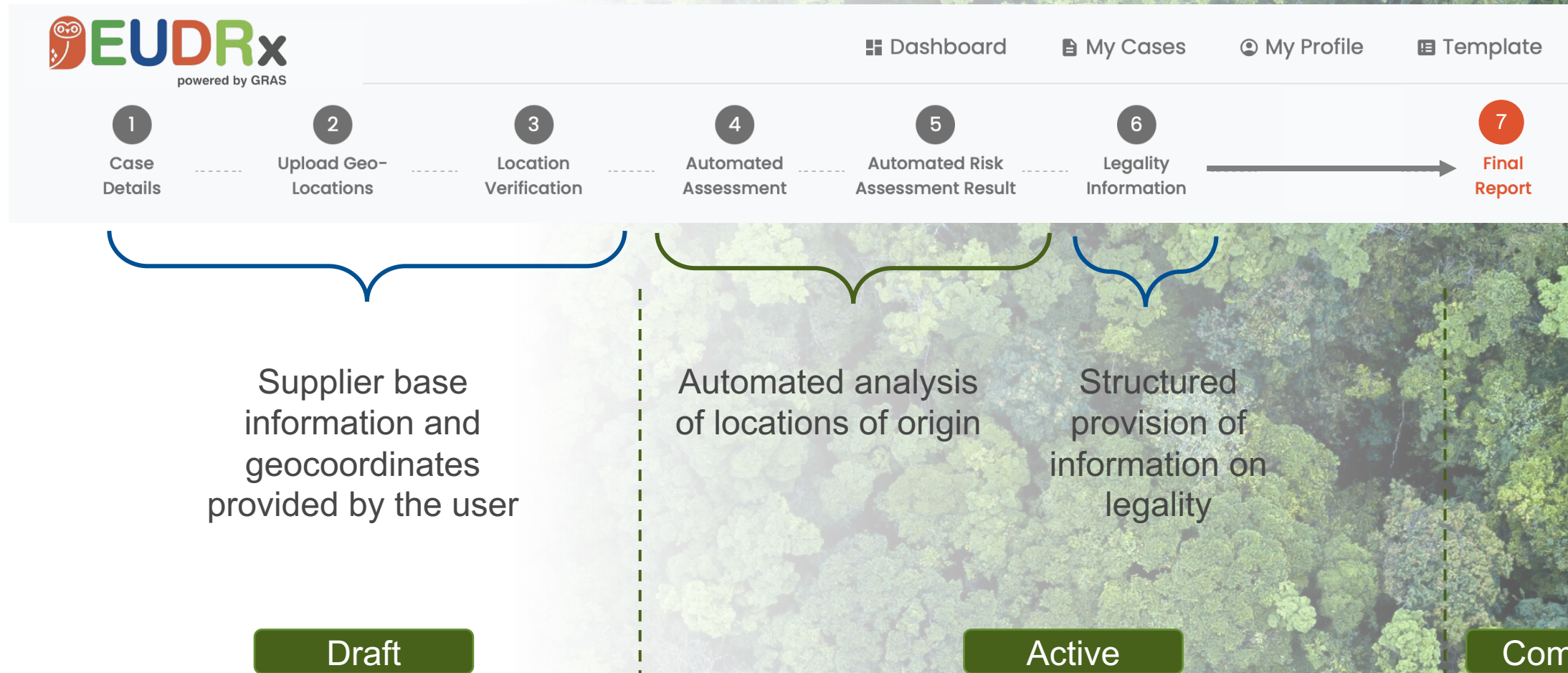
... using statistical data on national level



- ✓ National statistics/reports on governance and human rights
- ✓ International comparability

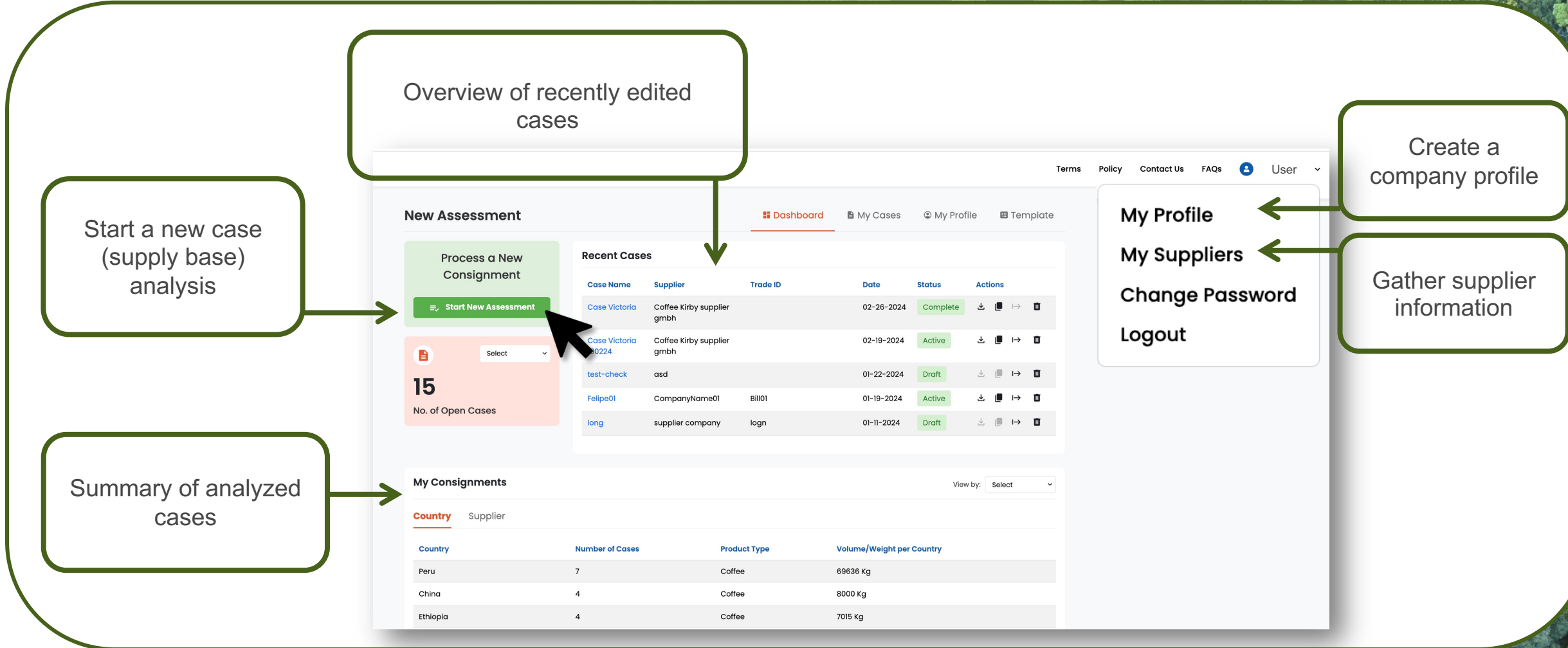


# The tool guides you through the process in easy steps

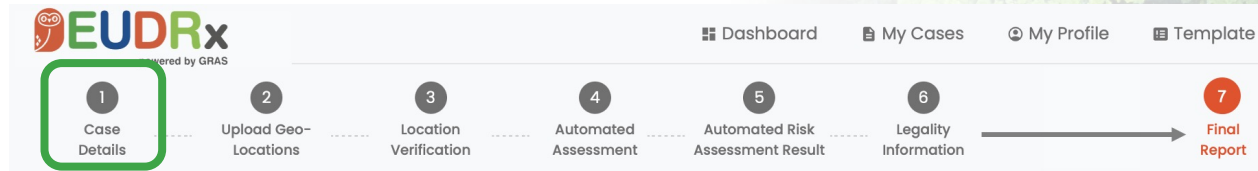




Directly on the first page of the tool, you will find a complete overview of the deliveries created for your company profile



# The process starts with entering consignment-specific basic data



- Information required for the Due Diligence Statement
- Intuitive input mask
- Basic supplier data is retrieved from the supplier table
- Tags allow for an easy overview

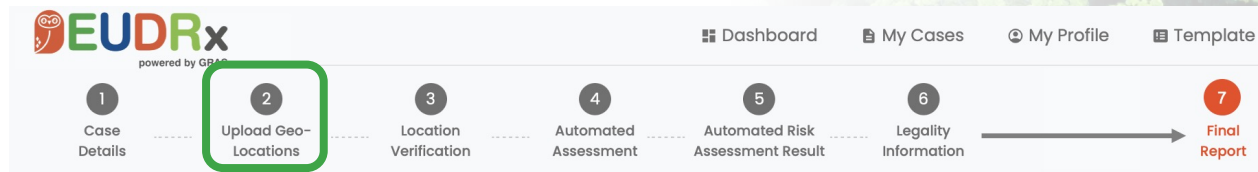
The screenshot displays the 'Fill Case Details' form in the EUDRx application. The form is organized into several sections:

- General Information:** Includes fields for Case Name/Trade Name, Batch Description, and Bill of Lading (Customs number / Trade Id). There is also a field for Contract Number.
- Product Information:** Includes a dropdown for Product Type, a dropdown for HS Code, and a dropdown for Country of Production. An 'Add more products' button is located next to the Country of Production field.
- Production period:** Includes 'From' and 'To' date pickers.
- Supplier Information:** Includes a dropdown for Select Supplier, a text field for Supplier Company Name, a text field for Supplier Postal Address, a dropdown for Supplier Country, a text field for Supplier Email, and a text field for Supplier Contract Number.
- Case Tags:** Includes a dropdown for Select Your Case Tags.

At the bottom right of the form, there are two buttons: 'Save & Exit' and 'Next >'.

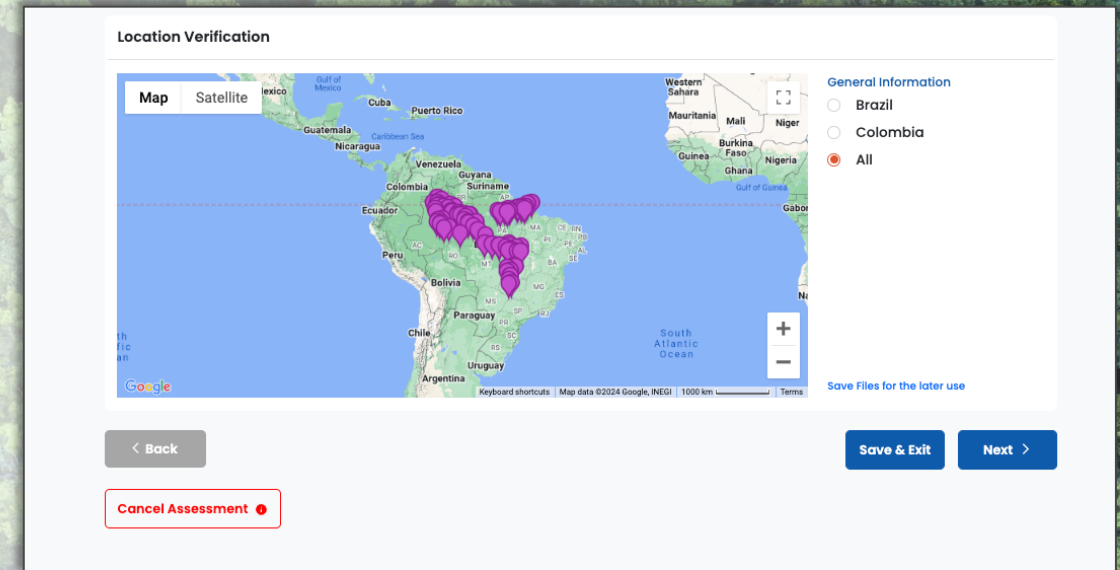


For the provision of geocoordinates, a variety of data types are accepted. Multiple files can be combined



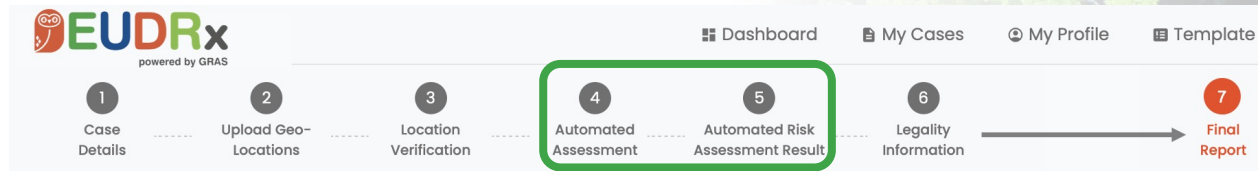
## Provision of Geodata

- Various **data types** are accepted (csv, kml, ESRI Shapefile, GeoPackage, GeoJSON)
- Automated **plausibility check** (detection of technical errors in files, localization in the specified producer countries)
- Previously used and archived data sets can be **retrieved**. A new upload is not necessary

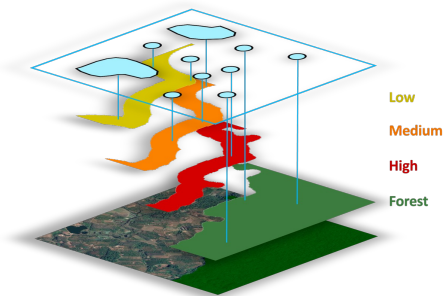




Following this, an automated risk assessment is carried out, and the results can be viewed in an overview and a report



... using risk maps on subnational level



- ✓ Presence of forests
- ✓ Expansion of deforestation
- ✓ Presence of indigenous peoples

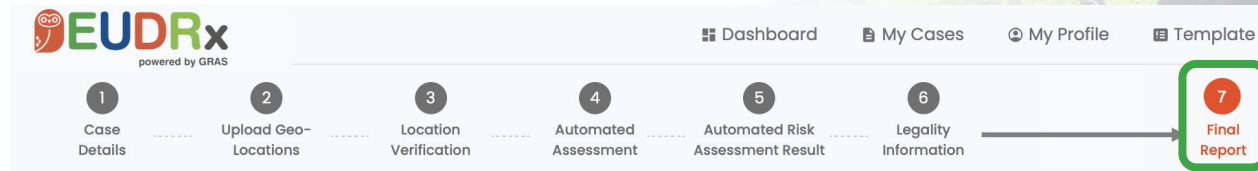
... using statistical data on national level



- ✓ Human rights and governance



# In a final report, all information is compiled and serves as a compact documentation of due diligence



✓ Final Report

- During the processing phase, a preliminary report can be generated
- The user decides when the case is finalized and processing is closed
- Provision of geodata in a compact format compatible with the EU information system
- Technical interfaces can be developed to connect to internal data management systems

Zip file with

- ✓ Geodata
- ✓ Final Report



# GRAS is committed to protect your data and ensure Compliance with all relevant laws and regulations



## State-of-the-art cloud technologies

- Robust security features
- Access to your data at any time



## Encryption and access controls

- Data confidentiality
- Access restricted to authorized personnel

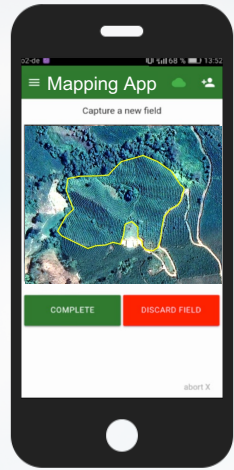


## Compliance with applicable laws

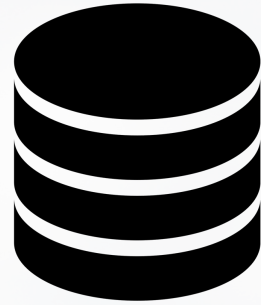
- GDPR-compliant regarding data protection, privacy, and user rights



## Mapping App



App




FARAMO



HOME FARMER COLLECTORS DRIVERS COLLECTING POINTS YIELD


< BACK

PRINT REPORT

  
Not Certified

Passport ID: a  
Street: a  
City: a  
Country: Great Britain

Use the Tracking App to scan this



Download

EDIT VIEW ON MAP

No FFB

Total yield for this year

No Date

Last Update

0 kg every 0 days

Planned Delivery Cycles

FIELD DATA

CERTIFICATION

Total Fields

ISCC principle 1

No

Total Field Size (ha)

Land use change

true

Overlap with no go areas

true

ISCC certification

No

ALL FIELDS

FIELDS

FFB

Financial data

Additional data

Pictures

FIELD

FIELD SIZE

TREES

OWNER

Items per page: 3

0 of 0

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## Dashboard

Faramo: A geospatial database management system for farmer data collection, sustainability assessment, and traceability of supply chains

State-of-the-art  
data collection

Secure data  
upload to the  
cloud

Customizable  
according to  
user's needs

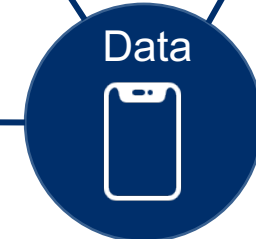
Natural



Geographical



Yield



Others



Basic data





Thank you for your attention!