EUDR operational requirements

Deloitte.

A simplified representation of an operational EUDR set-up:

Information gathering ①

1. Basic Administrative information:
   - Product descriptions
   - Volumes
   - Country of production
   - Supplier
2. Geolocation (long, lat) of all plots of lands of production:
   - Polygons required for >4 ha plots
3. Date of harvesting and time range of production.
4. Conclusive and verifiable information that the products are deforestation-free.
5. Conclusive and verifiable information that the products have been produced in accordance with the relevant legislation of the country of production.

Geolocation data

②

EUDR management system

Internal due diligence information management system

EUDR governance framework

Communicate DDS reference numbers to brokers and customers

Ascertain due diligence performed by suppliers, e.g. as a trader

⑤ **Submission**

⑥ **DDS ref no.**

⑦ **Provide DDS information**

EUDR information system

Information system for the EUDR regulation where DD statements will be submitted

Information gathering

Relevant customs declaration will require a DDS. Customs Authorities check for DDS upon release into free circulation and export – missing or inaccurate DDS, goods will not be released.

③ Risk assessment
Required for standard and high-risk countries

④ Risk mitigation
Required when non-negligible risk is found

Due diligence process

EUDR DDS Manager
track on trade

- ○ Part of functionalities
- ③ AI-driven risk assessment module can be integrated to support risk assessment.
- ④ Our Global Trade and Sustainability experts can support on any bespoke risk mitigation measures.