ISCC certification as a supporting tool for EUDR compliance

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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
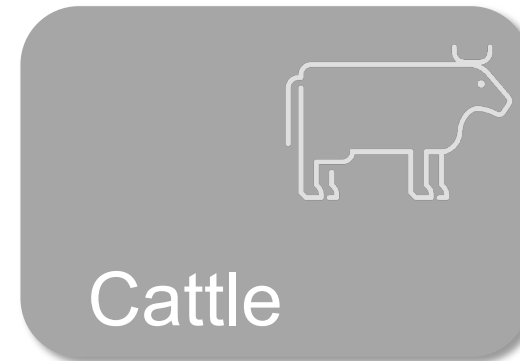
3 Risk Mitigation

- 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

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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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1 You may find the full list of goods covered under the legislation in Annex 1
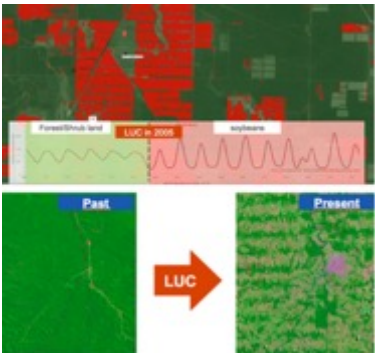
ISCC uses GRAS for the risk assessment: Remote sensing tool to implement site- and region-specific sustainability risk analysis and land use verification

Biodiversity Areas

Deforestation
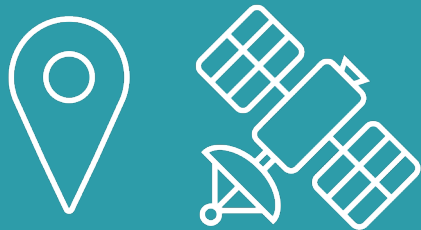
High Carbon Stock

Social Indices

Risk assessment and detailed analysis on farm/plantation level

With GRAS sustainability can be checked from your desktop

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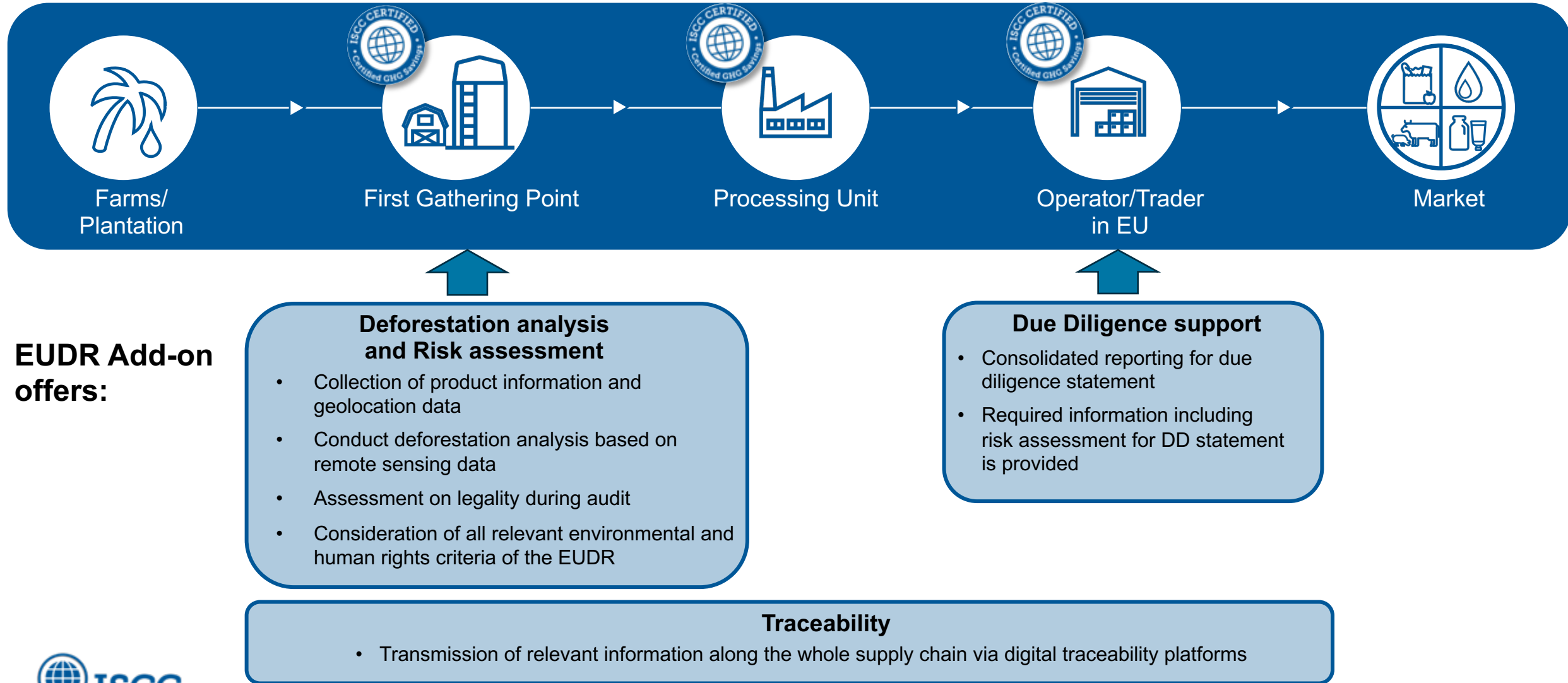
- Consideration of all relevant environmental and human rights criteria of the EUDR
- Identification of high risk hot spots
- Risk mitigation

Digital Traceability Platform

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

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Example of a simplified palm oil supply chain with certification Add-on

EUDR Add-on offers:

Farms/Plantation → First Gathering Point → Processing Unit → Operator/Trader in EU → Market

Deforestation analysis and Risk assessment
- Collection of product information and geolocation data
- Conduct deforestation analysis based on remote sensing data
- Assessment on legality during audit
- Consideration of all relevant environmental and human rights criteria of the EUDR

Due Diligence support
- Consolidated reporting for due diligence statement
- Required information including risk assessment for DD statement is provided

Traceability
- Transmission of relevant information along the whole supply chain via digital traceability platforms

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Supporting the implementation of EUDR

The ISCC EUDR Add-on supports system users with:

On-site audits

Support traceability and assurance of deforestation and legal requirements through:

- *Field visits*
- *Review of documents (e.g. proof of legality)*
- *Self-Declarations & Sustainability Declarations*
- *Specific audit requirements for physical segregation*
- *Interviews*
- *Audits are considered **risk mitigation** measures*

Tailor-made EUDR GRAS/ISCC tool

- *Collection of product/producer information and geolocation data*
- *Analysis of deforestation-free status using satellite imagery*
- ***Risk assessment** in consideration of all relevant environmental and human rights criteria of the EUDR*
- *Consolidated reporting for due diligence statement*
- ***Digital Traceability Platform:** Transmission of relevant information along the whole supply chain via digital traceability platforms*

Advantages of EUDR Add-on

- *ISCC Certification already covers many of the EUDR requirements*
- *EUDR Add-on bridges the gap between the standard and the legislation*
- *Provides current users a practical solution*
- *Complementary format with ISCC audit*
- *Easy and cost-effective method to assess risk*

➡️ A one-stop-shop for your EUDR requirements

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Call for pilot partners

If you are interested in a pilot certification using the EUDR Add-on, please contact us!