ANNEXURE

Compliance Checklist for EUDR

Requirements under the EU-Deforestation Regulation	Compliance Check points
I. **Free from deforestation**	Subjective and non-exhaustive scope, any evidence of deforestation on the land where the product or its constituents are grown would disqualify the product from being placed in the market. Relevant compliance point- • Evidence of deforestation in the area or region of production
II. **Due Diligence Statement**	
Traceability: operators and traders who are not SMEs collect geographic coordinates **(geo location)** of the plots of land where the commodities were produced.	Remotely sensed information (air photos, satellite images) or other information (e.g. photograph in the field with linked geotags and time stamps) may be used for verifying if the geolocation of declared commodities and products is linked to deforestation.
1. **Geolocation coordinates**	Collecting the geolocation coordinates of a plot of land can be done via mobile phones, handheld Global Navigation Satellite System (GNSS) devices and widespread and free-to-use digital applications (e.g. Geographic Information Systems (GIS). These do not require mobile network coverage, only a solid GNSS signal, like those provided by Galileo.
A. **Geolocation of land for more than 4 hectares**	Geolocation must be provided using polygons, meaning latitude and longitude points of six decimal digits to describe the perimeter of each plot of land.
B. **Geolocation for less than 4 hectares**	A polygon or a single point of latitude and longitude of six decimal digits
C. **Establishment where Cattle are kept**	A single point of geolocation coordinates. geolocate all establishments associated with raising cattle, encompassing the birthplace, farms where they were fed, grazing lands, and slaughterhouses.
D. Format of the Polygons	Coordinates can be provided in bulk in a file using the GeoJSON standard format.[1]
2. General Information Required to be submitted in the online Registry	A. **Information Collection:**
	• a description, including the trade name and type of relevant products for wood products, the common name of the species and its full scientific name
	• a list of relevant commodities or products contained in, or used to make the products
	• product quantity (expressed in net mass,

	volume, or number of units)
	• identification of the country of production
	• date or time range of production
	• name, email and address of any business or person from whom they have been supplied with the relevant products
	• name, email and address of any business or person to whom the relevant products have been supplied;
	• adequately conclusive and verifiable information that the relevant products are deforestation-free
	• adequately conclusive and verifiable information that the relevant commodities have been produced in accordance with the relevant legislation of the country of production.
	• details of the entire supply chain from beginning to end.
3. Need to keep the information	5 years
III. Relevant Legislation of the country of production	'relevant legislation of the country of production' means the laws applicable in the country of production concerning the legal status of the area of production in terms of:
	A. land use rights;
	B. Environmental protection;
	C. Forest-related rules, including forest management and biodiversity conservation, where directly related to wood harvesting;
	D. Third parties' rights;
	E. Labour rights;
	F. Human rights protected under international law;
	G. The principle of free, prior and informed consent (FPIC), including as set out in the UN Declaration on the Rights of Indigenous Peoples;
	H. Tax, anti-corruption, trade and customs regulations

[1] Geojson is an Internet Engineering Task Force RFC: https://datatracker.ietf.org/doc/html/rfc7946. It is a geospatial data interchange format based on JavaScript Object Notation (JSON). It defines several types of JSON objects and the way they are combined to represent data about geographic features, their properties, and their spatial extents. This standard implies a single option for the coordinate reference system (CRS). GeoJSON uses the World Geodetic System 1984 (WGS 84) [WGS84] datum, with longitude and latitude units of decimal degrees.