



Due Diligence Statement

Date: [Insert Date]



To: [Competent Authority Name]

Subject: Statement of Deforestation-Free Commodities

Introduction

- **Company Name:** [Your Company Name]
- **Address:** [Your Company Address]
- **Contact Information:** [Your Contact Information]
- **Statement Purpose:** This statement certifies that all commodities in our shipment comply with the EU regulations on deforestation-free products.

Description of Commodities

- **List and Description of Commodities:** [Detailed list and description of commodities included in the shipment]

Due Diligence Process

- **Steps Taken:** [Outline the three-step due diligence process followed, including risk assessments and any relevant checks performed]
- **Sources of Information:** [Detail the sources of information used in the due diligence process]

Compliance with EU Regulations

- **Confirmation of Deforestation-Free Status:** All commodities listed have been verified to be deforestation-free in accordance with EU regulations.
- **Legal Compliance:** Confirm that all commodities comply with the legal requirements in their country of origin and in the EU.

Risk Assessment and Mitigation

- **Risks Identified:** [List any risks identified during the due diligence process]
- **Mitigation Measures:** [Describe the measures taken to mitigate identified risks]

Human Rights Considerations

- **Detail any human rights considerations and steps taken to ensure that human rights are respected in the sourcing and production of the commodities.**

Declaration

We hereby declare that the information provided in this statement is accurate and complete to the best of our knowledge and belief.

Signature

[Signature of Operator Company Representative]

Name: [Name of Operator Company Representative]

Position: [Position of Operator Company Representative]

Date: [Date of Signing]



Agriplot Due Dilligence System Reporting

Date of reporting: Data

Company name: User

Shipment date:

Summary of commodities

HS-CODE	Commodites	Description	Volume	Date	Note
HS-CODE A					
HS-CODE B					
Continue					

Summary of origin distrirts of commodities

Ditricts	Nr of mills	Nr of plots	% Corporate	% Smallholder	Note
District A					
District B					
Continue					

List of supplier corporate, outgrower and scheme supplier and risk

Suppliers ID	Location / Map	Area (Ha)	Type of supplier	Deforestation Risk	Legal Risk
Supplier-ID-1					
Supplier-ID-2					
Continue					

Summary of independent smallholder supplier and risk

Villages	Location / Map	Nr Plot of Smallholder	Total Area (Ha)	% Deforestation Risk	% Legal Risk
Village-1					
Village-2					
Continue					

Summary of risk assessment and mitigation on origin distrirts of commodities

Risk category	Nr of districts	List of districts	List of Risk Mitigation Option	Note
Deforestation Risk				
Legal Risk				
Traceability Risk				