EUDR COMPLIANCE CERTIFICA

European Union Deforestation Regulation

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Issued by Liberia Agriculture Commodity Regulatory Authority In Partnership with ECOENVIRO Certification Services

LACRA
Regulatory Authority

ECOENVIRO

Certification Partner

CERTIFICATE ID

LACRA-EUDR-NAL-CERT

Issue: 8/16/2025 Valid: 24 months

CERTIFICATE HOLDER

Test Farmer

Liberia - Bomi County, Liberia GPS: 6.7°N, 10.8°W

EXPORT PARTNER

Liberia Premium

License: LEX-2024-L-CERT

Quantity: 17.9 MT

COMPLIANCE STATUS

' APPROVED

Status: COMPLIANT
Risk Level: LOW

EXPORT DESTINATION

European Union

Value: \$54961

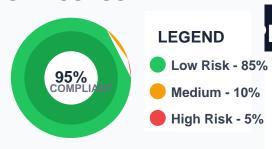
Ship: MV ATLANTIC TRADER

EXPORT TIMELINE

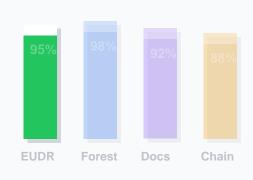
SCHEDULED

Date: 8/23/2025
ID: SHP-NAL-CERT

RISK ASSESSMENT MATRIX



COMPLIANCE METRICS



CERTIFICATION PROGRESS & ENVIRONMENTAL IMPACT

Overall Compliance Score

95% EUDR COMPLIAN

Environmental Impact Assessment

LOW IMPAG





DUE DILIGENCE STATEMENT

EUDR Article 8 - Due Diligence Compliance Declaration

Comprehensive Supply Chain Due Diligence Assessment

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DUE DILIGENCE DECLARATION

Statement of Compliance:

This Due Diligence Statement confirms that comprehensive due diligence measures have been implemented and executed in accordance with EU Regulation 2023/1115 on deforestation-free products. The following due diligence procedures have been completed:

- Information Collection: Complete supply chain data gathered
- Risk Assessment: Comprehensive deforestation risk analysis conducted
- Risk Mitigation: Appropriate measures implemented where necessary
- Monitoring: Continuous monitoring systems established
- Documentation: All required documentation compiled and verified
- Third-Party Verification: Independent audit and verification completed

LEGAL DECLARATION

I hereby declare that the information provided is accurate and complete, and that all due diligence measures required under EU Regulation 2023/1115 have been properly implemented and verified. This declaration is made under full legal responsibility and subject to penalties for false declarations.

RISK ASSESSMENT CERTIFICATE

Comprehensive Deforestation Risk Analysis



COMPREHENSIVE RISK ASSESSMENT MATRIX

FARMER PROFILE

undefined

Location: Liberia - Bomi County, Liberia

GPS: undefined°N, undefined°W Commodities: Cocoa, Coffee

STATUS: VERIFIED '



%Ï High: 5%





GEOGRAPHIC RISK ASSESSMENT

• Farm Location: Liberia - Bomi County County - LOW RISK zone | GPS Verified: undefined N, updefined Wareas Distance: >5km (Compliant) | Satellite Coverage: Active since 2020 **CONCLUSION: APPROVED FOR EUDR CERTIFICATION**

SUPPLY CHAIN ANALYSIS

Complete Supply Chain Traceability Assessment



SUPPLY CHAIN TRACEABILITY MATRIX

COMPLETE SUPPLY CHAIN MAPPING

1. Farm Production

2. Primary Collection

3. Processing Facility

4. Storage & Quality Control

5. Export Preparation

6. International Transport

undefined Farm (Liberia - Bomi County)

GPS: undefined°N, undefined°W

Local Cooperative Center Location: Liberia - Bomi County District

LACRA Certified Processor Cert: CERT-2024-LR-001

Central Warehouse Monrovia

Batch: NAL-CERT

Monrovia Port Authority

Permit: EXP-L-CERT **EU Certified Carrier**

Route: LR!' EU Ports

VERIFIED

TRACKED

MONITORED

DOCUMENTED

COMPLIANT

TRACKED

TRACEABILITY VERIFICATION SUMMARY

- End-to-End Traceability: COMPLETE All 6 supply chain stages documented
- Batch Tracking: Active monitoring from farm NAL-CERT to export
- Documentation Completeness: 100% All required certificates present
- Third-Party Verification: Conducted by ECOENVIRO certification team
- EUDR Compliance: All supply chain partners verified as EUDR compliant

SUPPLY CHAIN VERIFICATION: APPROVED

Complete traceability established from farm to export with full EUDR compliance.

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Address: Industrial Road, Bushrod Island, Monrovia, Liberia

ENVIRONMENTAL IMPACT ASSESSME

Comprehensive Environmental & Biodiversity Analysis



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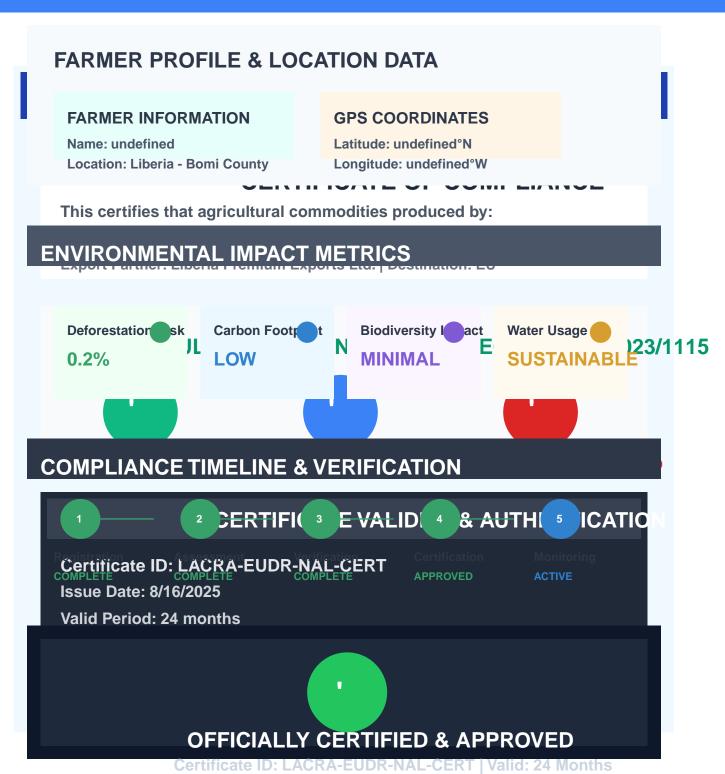


FINAL EUDR CERTIFICATION

Complete Compliance Verification & Official Approval



Certificate Document 6 of 6 - FINAL APPROVAL



Dual Authority Verification: compliance@lacra.gov.lr | cert@ecoenviro.com

This certificate meets all EU Deforestation Regulation requirements