

EUDR COMPLIANCE CERTIFICATE

European Union Deforestation Regulation

Official Agricultural Commodity Certification

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

LACRA
Regulatory Authority

ECOENVIRO
Certification Partner

CERTIFICATE ID

LACRA-EUDR-I-CHARTS

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-CHARTS
Quantity: 27.7 MT

COMPLIANCE STATUS

APPROVED

Status: COMPLIANT
Risk Level: LOW

EXPORT DESTINATION

European Union

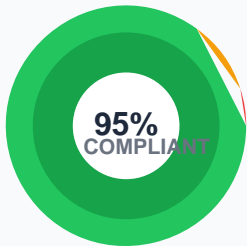
Value: \$44246
Ship: MV ATLANTIC TRADER

EXPORT TIMELINE

SCHEDULED

Date: 8/23/2025
ID: SHP-I-CHARTS

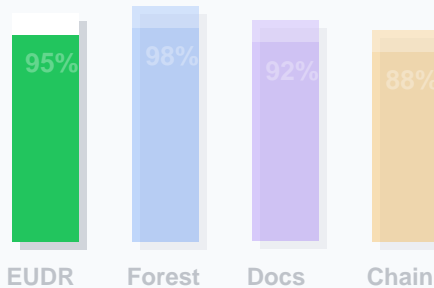
RISK ASSESSMENT MATRIX



LEGEND

- Low Risk - 85%
- Medium - 10%
- High Risk - 5%

COMPLIANCE METRICS



CERTIFICATION PROGRESS & ENVIRONMENTAL IMPACT

Overall Compliance Score



Environmental Impact Assessment



DUE DILIGENCE STATEMENT

EUDR Article 8 - Due Diligence Compliance Declaration

Comprehensive Supply Chain Due Diligence Assessment

Certificate Document 2 of 6



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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

Certificate Document 3 of 6



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POLIPUS
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COMPREHENSIVE RISK ASSESSMENT MATRIX

FARMER PROFILE

Location: Liberia - Bomi County, Liberia
GPS:
Commodities: Cocoa, Coffee
STATUS: VERIFIED '

RISK ANALYSIS CHART



Low Risk: 85% Medium: 10%
High: 5%

RISK FACTOR ANALYSIS CHART



GEOGRAPHIC RISK ASSESSMENT

- Farm Location: Liberia - Bomi County County - LOW RISK zone | GPS Verified:
Protected Areas Distance: >5km (Compliant) | Satellite Coverage: Active since 2020

CONCLUSION: APPROVED FOR EUDR CERTIFICATION



SUPPLY CHAIN TRACEABILITY MATRIX

COMPLETE SUPPLY CHAIN MAPPING

1. Farm Production	undefined Farm (Liberia - Bomi County) GPS: undefined°N, undefined°W	VERIFIED
2. Primary Collection	Local Cooperative Center Location: Liberia - Bomi County District	TRACKED
3. Processing Facility	LACRA Certified Processor Cert: CERT-2024-LR-001	MONITORED
4. Storage & Quality Control	Central Warehouse Monrovia Batch: I-CHARTS	DOCUMENTED
5. Export Preparation	Monrovia Port Authority Permit: EXP-CHARTS	COMPLIANT
6. International Transport	EU Certified Carrier Route: LR !' EU Ports	TRACKED

TRACEABILITY VERIFICATION SUMMARY

- End-to-End Traceability: COMPLETE - All 6 supply chain stages documented
- Batch Tracking: Active monitoring from farm I-CHARTS 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.

License: EXP-2024-CHARTS | Contact: experts@ecoenviro.com
Address: Industrial Road, Bushrod Island, Monrovia, Liberia

ENVIRONMENTAL IMPACT ASSESSMENT

Comprehensive Environmental & Biodiversity Analysis

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ENVIRONMENTAL IMPACT ASSESSMENT

Forest Coverage Impact

Result: MINIMAL RISK

Status: APPROVED



Biodiversity Assessment

Result: NO NEGATIVE IMPACT

Status: VERIFIED



Carbon Footprint Analysis

Result: LOW CARBON

Status: COMPLIANT



Water Resource Impact

Result: SUSTAINABLE USE

Status: APPROVED



Soil Conservation Status

Result: FULLY PROTECTED

Status: VERIFIED



Wildlife Protection Level

Result: HABITAT MAINTAINED

Status: COMPLIANT



FINAL EUDR CERTIFICATION

Complete Compliance Verification & Official Approval

Certificate Document 6 of 6 - FINAL APPROVAL



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FARMER PROFILE & LOCATION DATA

FARMER INFORMATION

Name: undefined
Location: Liberia - Bomi County

GPS COORDINATES

Latitude: undefined°N
Longitude: undefined°W

CERTIFICATE HOLDER INFORMATION

Farmer: Test Farmer

ENVIRONMENTAL IMPACT METRICS

EXPORT CERTIFICATION DETAILS

Deforestation Risk Level

0.2%

Carbon Footprint

LOW

Biodiversity Impact

MINIMAL

Water Usage

SUSTAINABLE

CERTIFIED COMPLIANT

COMPLIANCE TIMELINE & VERIFICATION



OFFICIALLY CERTIFIED & APPROVED

Certificate ID: LACRA-EUDR-I-CHARTS | Valid: 24 Months

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

This certificate meets all EU Deforestation Regulation requirements