



DUE DILIGENCE STATEMENT

In accordance with Article 4(2) of Regulation (EU) 2023/1115

1. Operator Information

- Operator's Name: Pladis Global
- Address: Westzijde 103, 1506 GA, Zaandam, Netherlands
- Economic Operators Registration and Identification (EORI) Number: GB123456123456

2. Product Information

- Harmonised System (HS) Code: 1806.32.00
- Product Description (Trade Name & Scientific Name, if applicable): Chocolate Bars
- Quantity: 7,000 kilograms net mass

3. Country of Production & Geolocation

- Country of Production: Netherlands
- Geolocation of Plots of Land Where the Relevant Commodities Were Produced:
 - Plot 1: Latitude: 6.1645, Longitude: -1.2907
 - Plot 2: Latitude: 6.2510, Longitude: -1.3675

4. Reference to Existing Due Diligence Statement (if applicable)

- Reference Number of Existing Due Diligence Statement
 - EU-REF-2025-001423, VER-2025-6734

5. Compliance Declaration

By submitting this due diligence statement, the operator confirms that due diligence in accordance with Regulation (EU) 2023/1115 was carried out and that no or only a negligible risk was found that the relevant products do not comply with Article 3, point (a) or (b), of that Regulation.

6. Signature

- Signed for and on behalf of: Pladis B.V.
- Date: 19/06/2025
- Name and Function: Jo Webb, Global Procurement Head - Sustainability & Innovation
- Signature: