

DUE DILIGENCE STATEMENT

Supplier Legal Name	
Supplier Address	[insert]
Supplier Factory Code	[insert]
Supplier Factory Name	[insert]
Supplier Contact	[insert]
Supplier Contact Email	[insert]

Customer Legal Name	
Customer Address	[insert]
Customer Factory Code	[insert]
Customer Factory Name	[insert]
Customer Contact	[insert]
Customer Contact Email	[insert]

Product Information	
Invoice/Shipping number	[insert]
Harmonized System (HS) Code	[insert]
Product description	[insert]
Scientific Name	[insert]
Commercial name	[insert]
Quantity (kg. of net mass)	[insert]
Number of Units	[insert]
Production Date from Factory	[insert]

Supply Chain Mapping	
Country of Product	[insert]
Country of Product subregion	[insert]
Complexity of Supply Chain	[insert]
Total Number of Suppliers (Coops / Exporter)	[insert]
Total Number of Sub-Suppliers (Producer)	[insert]
Total Number of Plots	[insert]
Number of Plots with Geolocation	[insert]
Date or time range of production	[insert]

Deforestation Risk Assessment	
Deforestation risk level (Based on Country EU Benchmarking)	Standard
Total Number of Plot checked for deforestation	Total Plot : [insert number]
High level deforestation risk assesment (Global Forest Watch/JRC/SBTN)	<p>Plot with Compliant Status: [insert number] "Valid" status indicates that a plot has been assessed and found to comply with deforestation-free criteria as per 2020 cut-off date and there is no overlap with protected areas.</p> <p>Plot with Non-Compliant Status: [insert number] "Non Compliant" status indicates that a plot has shown signs of deforestation or land cover change as per 2020 cut-off date and/or</p>

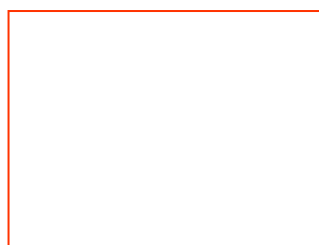
Legal Compliance Assesment	
Total Number of Farms Checked	Total Plot: [insert number] Plot with Compliant Survey Status: [insert number] Plot with Non-Compliant Survey Status: [insert number]
Country specific risk analysis	
Presence of Indigenous communities and lands	None [insert number] Fields verified by satellite monitoring 0,0 % of overlap with indigenous lands

	overlaps with protected areas.		
Deforestation Veriication Assesment (Global Forest Watch/JRC/SBTN)	Total plots verified: [insert number] High deforestation risk ($\geq 15\%$): [insert number] Medium deforestation risk (5-15%): [insert number] Low deforestation risk ($\leq 5\%$): [insert number]	Applicable Local Laws	<ul style="list-style-type: none"> Land-use rights https://peraturan.go.id/files/UU0051960.pdf Environmental legislation https://bphn.go.id/data/documents/uu_32_tahun_2009.pdf#:~:text=UNDANG,PERLINDUNGAN%20DAN%20PENGELOLAAN%20LINGKUNGAN%20HIDUP Forest related rules https://pelayanan.jakarta.go.id/download/regulasi/undang-undang-nomor-41-tahun-1999-tentang-kehutanan.pdf#:~:text=UNDANG,TAHUN%201999%20TENTANG%20KEHUTANAN Third parties' legal rights & Free Prior and Informed Concern (FPIC) https://www.peraturan.go.id/id/uu-no-39-tahun-1999#:~:text=Undang,Tentang%20Hak%20Asasi%20Manusia Labour rights https://peraturan.go.id/id/uu-no-13-tahun-2003#:~:text=Undang,Tentang%20Ketenagakerjaan Human rights https://www.peraturan.go.id/id/uu-no-39-tahun-1999#:~:text=Undang,Tentang%20Hak%20Asasi%20Manusia Tax, anti-corruption, trade and customs regulations - https://jdih.kemenkeu.go.id/download/e669adb5-19da-46a3-a449-340d2f9cca80/17TAHUN2006UU.htm https://jdih.bkn.go.id/common/dokumen/UU%20NOMOR%2020%20TAHUN%202001@PERUBAHAN%20ATAS%20UNDANG-UNDANG%20NOMOR%2031%20TAHUN%201999%20TENTANG%20PEMBERANTASAN%20TINDAK%20PIDANA%20KORUPSI.pdf
Risk Mitigation measures & Verification Methods	1) All plots have undergone a deforestation check via Global Forest Watch/JRC/SBTN2) Plots that showed invalid in the deforestation check were manually audited and the audit showed no risk of deforestation as per EUDR requirements	Risk Mitigatiin Measures (If Applicable)	All producers and plots were on-site assessed for legality, verified with formal land titles, and confirmed through satellite checks (GFW/JRC/SBTN) to be outside sensitive ecosystems or Indigenous lands with low social and security risks. Human and labour rights assessments showed no significant issues, and all verified producers hold valid certifications and receive ongoing sustainability training.

I hereby declare that I have exercised due diligence in accordance with Regulation (EU) 2023/1115 and that the risk is negligible for the products covered by this due diligence statement.

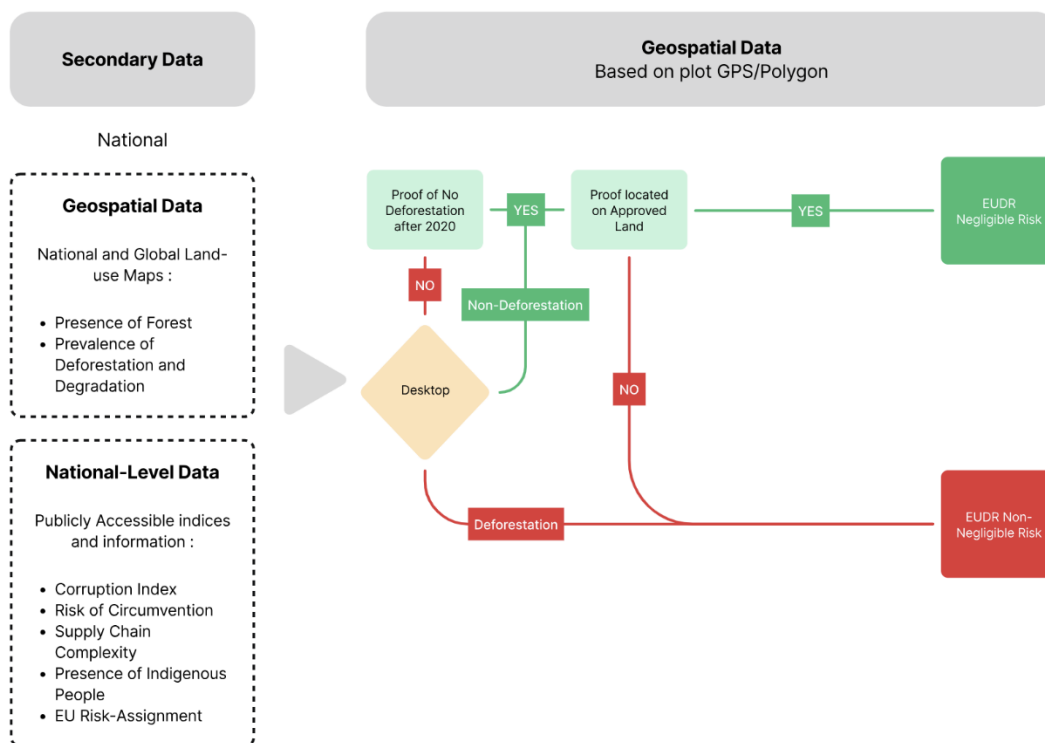
Signed by

[document issuance place]
[document issuance date]

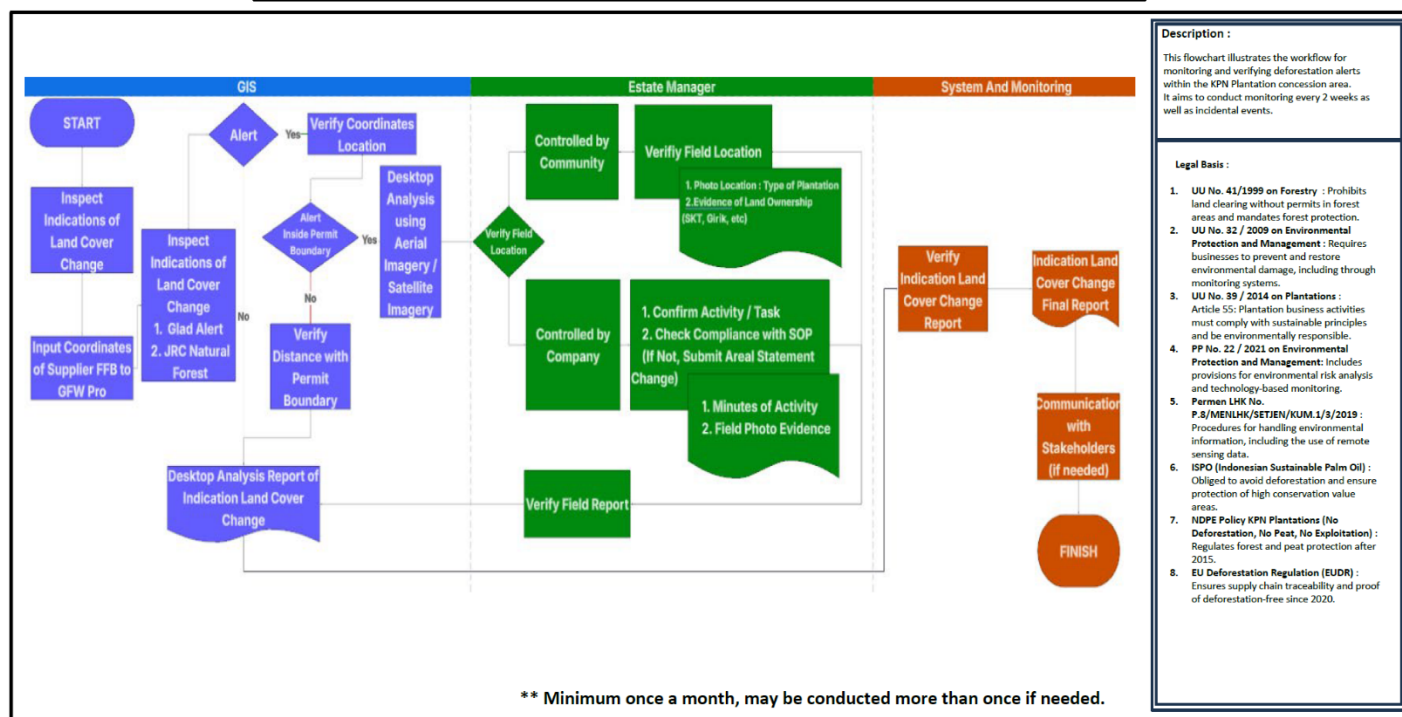


[Authorized Person]
[Designation]

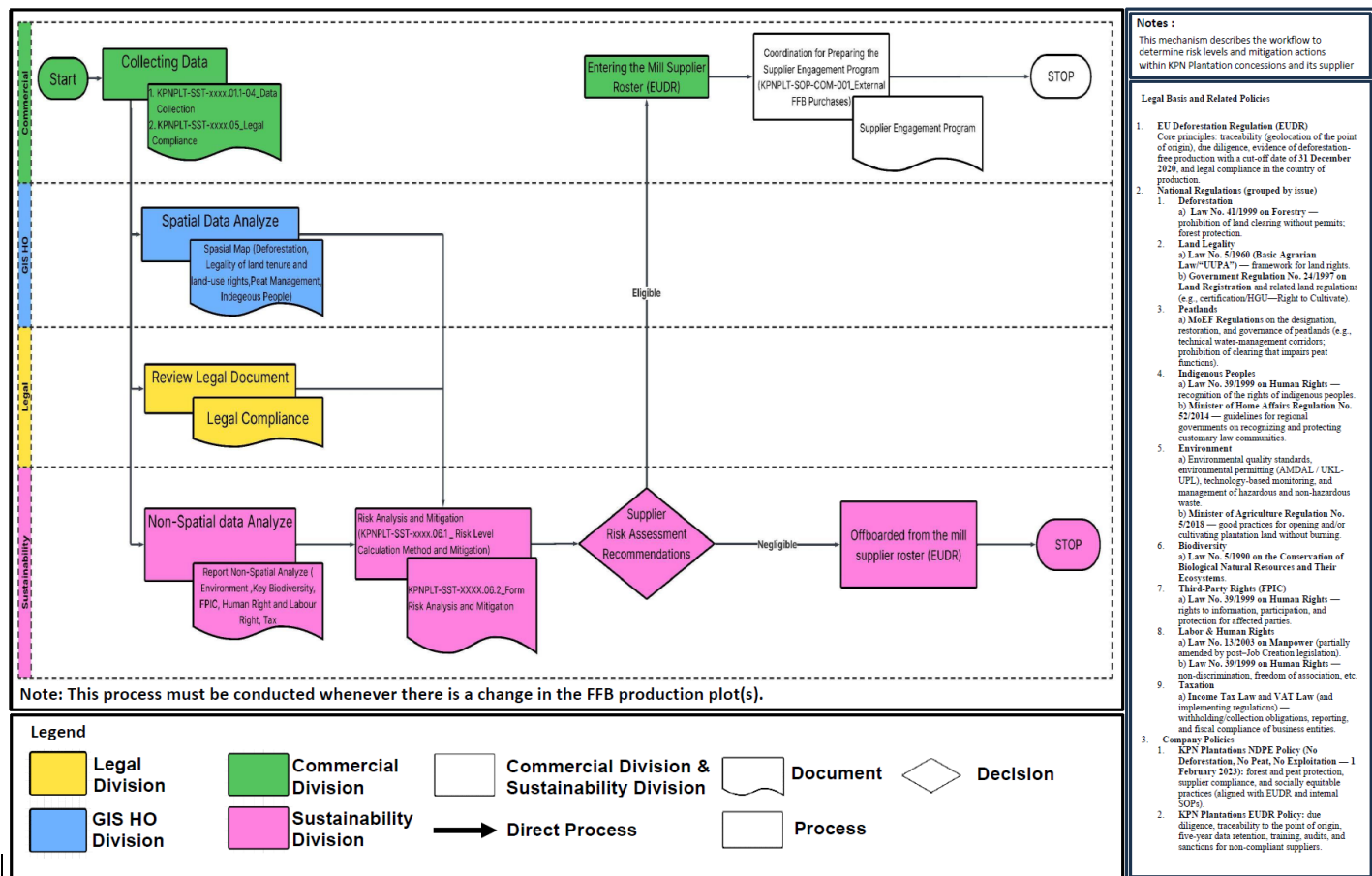
METHODOLOGY



FLOWCHART LAND COVER CHANGE MONITORING



EUDR Compliance Risk Analysis and Mitigation Mechanism



Supplier : List of All Supplier and Sub-Suppliers with Contact Detail	Link to File
Geolocation: Geolocation data files (GeoJSON Format)	Link to File
Certifications or sustainability standards that the production areas comply with	Link to File
Documentation showing compliance at plot level with local laws (country dependent)	Link to File
Documentation showing compliance at supplier level with local laws (country dependent)	Link to File