

Due Diligence Statement

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Status: SUBMITTED
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1. Company Internal Ref:

2. Activity:

3. Operator/Trader name and address:

Name:

Address:

Country:

ISO Code:

Commodity(ies) or Product(s)

Commodity(ies) or Product(s) Description		Net Mass (Kg)	% Est. or Deviation	Supplementary Units
Scientific Name	Common Name	Producer Name	Country of Production	

Commodity(ies) or Product(s) Description		Net Mass (Kg)	% Est. or Deviation	Supplementary Units
Scientific Name	Common Name	Producer Name	Country of Production	

Summary Plot Information

Total Producers :

Total Plots :

Total Production Area (ha) :

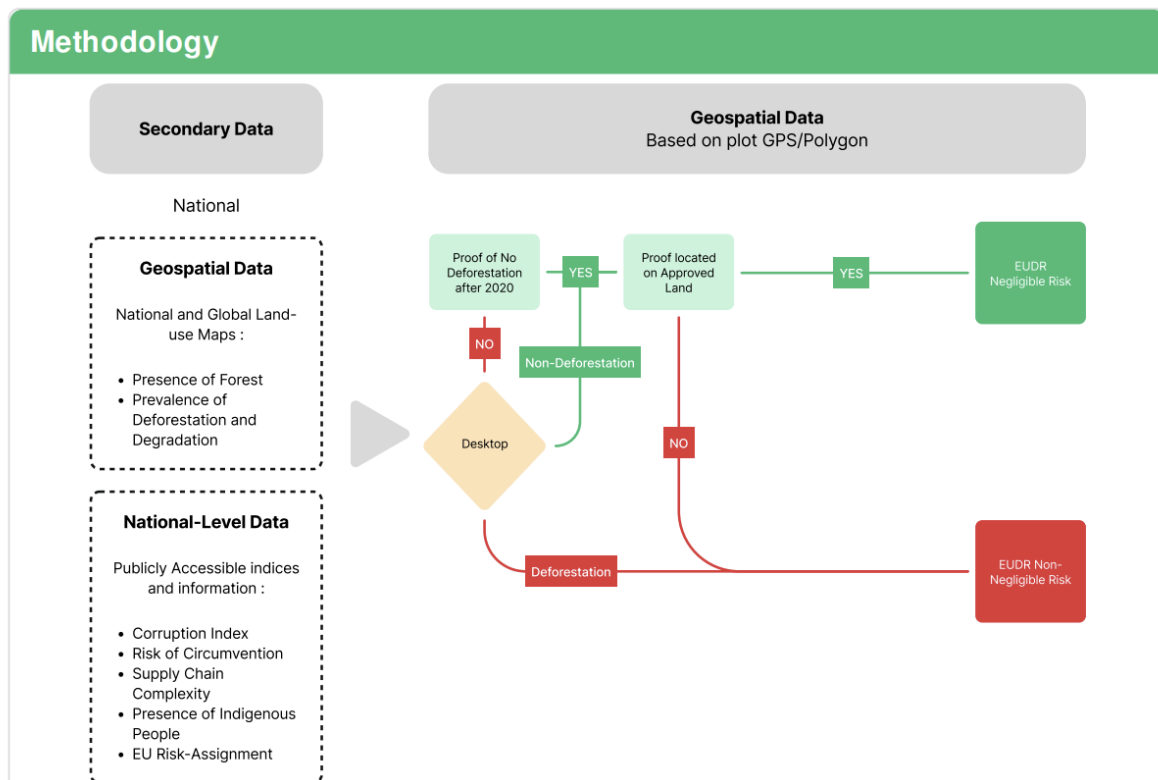
Country of Harvest :

Max. Number of Intermediaries :

Traceability Method :

Expected Harvest Date :

Production date range or processing time:



The plot risk assessment is based on the geospatial analysis on deforestation and land approved for farming map.

Geospatial analysis involves capturing plot polygons or GPS coordinates using Koltitrace and analyzing them to ensure no deforestation occurred after December 2020 and that the plots are on legally approved land. If deforestation is detected, further verifications are conducted. Plots showing no deforestation proceed to land legality analysis. The map reference for deforestation and land approved for farming is provided in the following information.

Geospatial analysis reference

Deforestation map: GFW

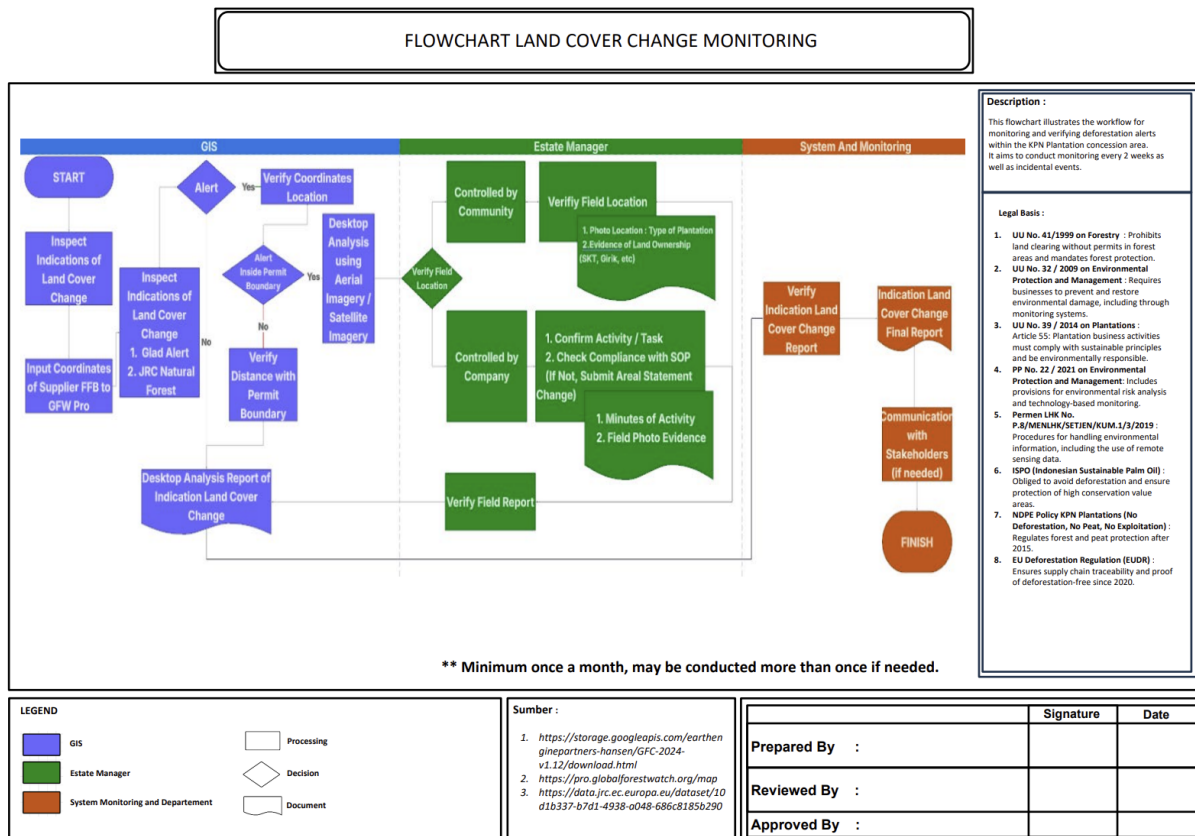
Land approved for farming map: WDPA & Or National Map. Please clarify with Koltiva directly which map is being used.

Outputs: The output includes deforestation, land-approved-for-farming maps, and land legality analysis, as well as providing negligibility status information:

- **Low:** Assessment indicates that there is high certainty for EUDR negligible risk and proof is available. The low risk is categorized as negligible.
- **Medium:** Assessment shows that there is an indication of negligible risk. However, further mitigation actions are encouraged. The medium risk is categorized as negligible.
- **High:** Assessment indicates that the farmer/plots are high risk and categorized as non negligible.

Non-negligible plots are flagged with warning indicators, and users can view details of negligibility status and reasons for non-negligible through interactive map features.

This detailed methodology ensures that operators can systematically assess and verify their negligibility status with the EUDR, promoting sustainable agricultural practices and mitigating deforestation risks.



Appendix 1. Detailed Plot Information (Link to GJSon File)