

# Preferred by Nature Due Diligence Toolkit

21st January 2025









Торіс	Timing	
Welcome and practicalities	5 min	
Introduction to the toolkit	50 min	
Toolkit's structure and main tools		
Future updates and improvements		
Q&A session	15 min	



# House keeping





# **Presentations** will be shared



Recordings will be shared (excluding Q&A session)



Ask your questions within the Q&A function of Teams



Any issues, contact Monika: <u>mk@pbn.org</u>

## Our team today





### **Christian Sloth**

Sustainability Programme Director



### **David Hadley**

Regulatory Impact Programme Director



### **Timothy Bender**

Regulatory Impact Coordinator



### Michael Jakobsen

Regional Director Timber Commodity Lead

## **Mission and vision**



# Mission

To support better land management and business practices that benefit people, nature and the climate

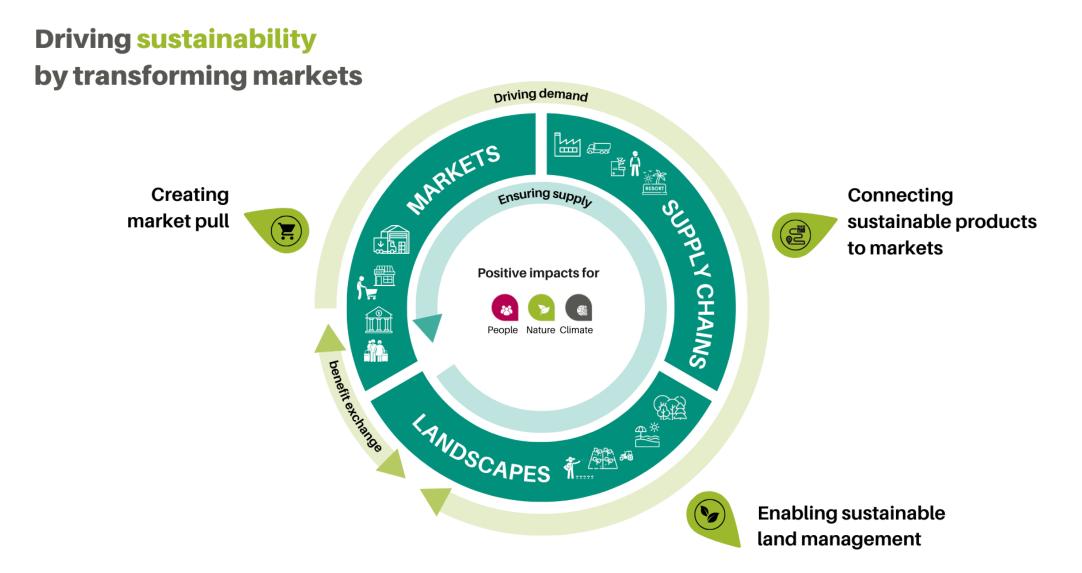
# Vision

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A world where human choices ensure a sustainable future

# Preferred by Nature Theory of Change





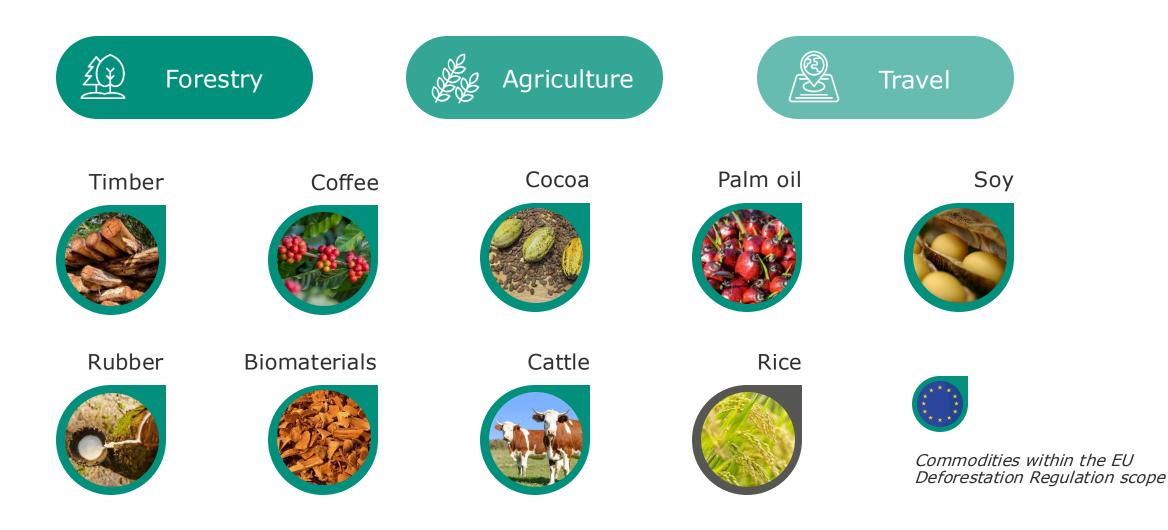
# International mission-driven non-profit organisation





# What we do | sectors and commodities in focus





## What we do





### Certification













Strategic projects



Training and capacity building



# Join us on upcoming EUDR webinar



Webinar

EU Deforestation Regulation: Exploring the latest interpretations and updates

**30** 13.00 - 14.15 (CET)





Register here:



Preferred by Nature Due Diligence Toolkit

# What is the Preferred by Nature Due Diligence Toolkit?

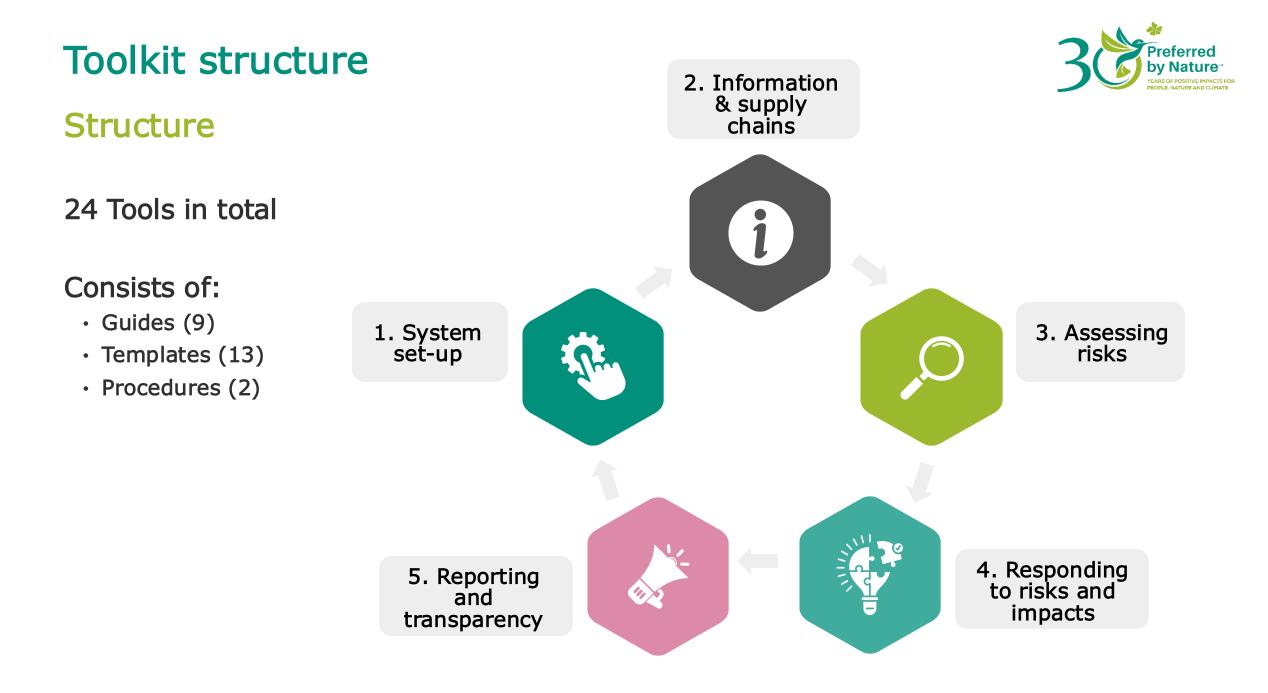
It's a set of tools to ...

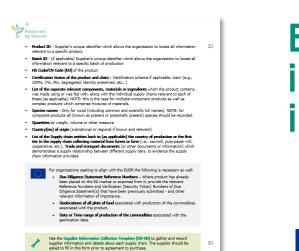
Help organisations implement due diligence systems

...for forestry and agricultural commodities, both within and outside the EU align with the PBN Sustainability Framework & due diligence mandates of the EUDR









## **EUDR-specific content** incorporated into individual tools





Look out for the European flag symbol throughout this guide, for information specific to alignment with the EU Deforestation Regulation.

									-	1			1		
Supplier Unique Product ID	Product Trade / Commercial Name		EUDR: HS Code or CN Code (EU)	Product Certi	fication or Veri	fication Claim	EUDR: Due Statement F (and other)	Reference	Component or Single Material Product	Component Reference Code (if applicable)	Component Description		Common / Trade Name (for wood products)	Country of Origin	Sub-national Region of Production of Harvest (if known)
			Enter the relevant EU customs			Enter Certification Claim	Reference #	Verification (Security		Component Code should			Enter the	Enter the COUNTRY of	Enter information abou
	delivered, if relevant. This should		product code, if applicable.	certification/verification		for the product/material	associated with DD	Token) # associated		reference to component	of the component.	species in each	trade/common name	HARVEST of the material.	the REGION of Produc
	contain information that can identify	delivered. This should			product		Statement submitted	with DD Statement	type and source of	and country of origin.		product.	of the species in each		(if known). Multiple
	the product.	contain information that		if applicable.			by supplier	submitted by supplier	material, enter "single			In case of composite	product.	If the product contains raw	regions must be includ
	NOTE: This column can be	can identify the product.							material".	with different codes should		products (i.e:		material from multiple	the same line.
	merged or combined with	NOTE: This column								be created when the same		particleboards, MDF	, products (i.e:	different countries of origin,	
	information in column C.	can be merged or							If the product	component is sourced from		paper, etc) provide		use separate lines to provide	
	based on each company way	combined with							contains more than	different countries.		list of species link to	paper, etc) provide	details about each different	
	of product identification.	information in							one type or source of	(i.e:birch veneer from		country-region of	list of species link to	origin in the product.	
		column B, based on							material, enter	Finland, and from Estonia)		origin in a diferent	country-region of		
		each company way of product							"component" and use			file, and include here	origin in a different file, and include here	In cases of products being	
		of product identification.							separate lines to provide details about	Component code should start with the Product		reference to the file where the information	reference to the file	sourced from many countries of origin, please provide the	
		identification.							each component in	code, and include reference		is provided.	where the information		
									the product.	to the type of componnet		is provided.	is provided.	and include here the reference	
									the product.	and country of origin.			is provided.	to the file where the information	
										and county or origin.				is provided.	
			-		¥	Ţ	<b>.</b>	<b>.</b>	-	-	-	-	<b>.</b>	-	
	Cocoa select grade			RA mass balance					Single material	N/A	N/A	N/A	N/A		Koforidua
	Cocoa select grade			none					Single material	N/A	N/A	N/A	N/A	Côte d'Ivoire	unknown
	"Beach 50x50 Top grade"			FSC	FSC-XX-XXXX	FSC 50%			Single material	N/A	Frame	Fagus sylvatica	beech		Ardennes
	"Decorative VenPly ABC"			FSC					Component	VBP1_back_CH	Back veneer	Pinus radiata	pinus	China	Shandong
	"Decorative VenPly ABC"			FSC					Component	VBP1_core_CH	Core veneer	Populus sp	Poplar	China	Jiangsu
EXAMPLE: VBP1	"Decorative VenPly DEF"	Veneered Plywood	4412 - Plywood	None					Component	VBP1_face_FI	Face veneer	Betula pendula	birch	Finland	North Karelia, Satakunta

Preferred

4.3.1 Products with Multiple Components

non-closed polygons and inaccurate data projections. An appropriate Spatial Indexing System also reduces the size of data files, making them easier to manage.

Obtaining farm or forest level supply-chain information can often be extremely difficult for complex Occaming faint on process needs supply-chain internation can be exceening unit nucle to com-and/or composite materials (e.g., pulp and paper or MDF, checker, neurul rubber products, coffee, etc.) where inputs may be sourced from hundreds of different farm or forest units and materials may be manufactured by continuous processing. Rather than attempting to identify risk in a specific forest or farm, it is often more useful to focus on the cooperative, collection point, or mill as the focal point of the assessment. It is easier for

For organisations seeking to align with the EUDR the following applies:

The EUDR imposes stringent requirements to ensure that commodities linked to deforestation or legal violations are not placed on the EU market or exported from it. A crucial appex of complanes is the accurate and effective sharing of gelocation data throughout the supply chain. The following steps outline key actions your organization may consider userus alignment with the regulation. Additionally, we provide references to additional resources that may be useful for this subject area:

1. Understand EUDR geolocation data requirements. Identify scope of affected

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Review the EUDR requirements, FAQs and associated guidance notes, focuring on the specific obligations related to geolocation data and the obligation to provide geospatial information on the origin of commodities Determine which products and commodities<sup>1</sup> in your supply chain fall under this rejulation and neurise pendioration data.

under this regulation and require geolocation data.

2. Standardise data formats and structure

Choose standardised data formats such as JSON or GeoJSON for your geolocation data to ensure compatibility and ease of sharing. Consider using the structure outline in the <u>Geoscate Data Sharing Portool</u> (<u>GOSP</u>) to facilitate consistent and efficient data exchange within the

Ensure that all geolocation data includes relevant metadata, including collection dates, accuracy levels, and data source identifiers.

3. Assess your canacity to obtain peolocation data

 Liaise with your different suppliers to understand their readiness and capability to provide geolocation data. This will depend on factors such as their level of proparation for the EURb, their role in the supply chain, the their level of preparation for the EUDA, their role in the supply chain, the nature of agricultural of foreign resources they manage, the supply chain complexity, and their access to resources needed for geolocating their forest/firms plots. Betermine your ability to obtain existing geospatial data from credible sources such as government databases, certification bodies, or previous

Identify potential challenges in acquiring geolocation data from upstream

<sup>1</sup> soy, oil paim, cattle, wood, cocca, rubber and coffee

14 Supply Chain Mapping Guide

# Step 1: System set-up

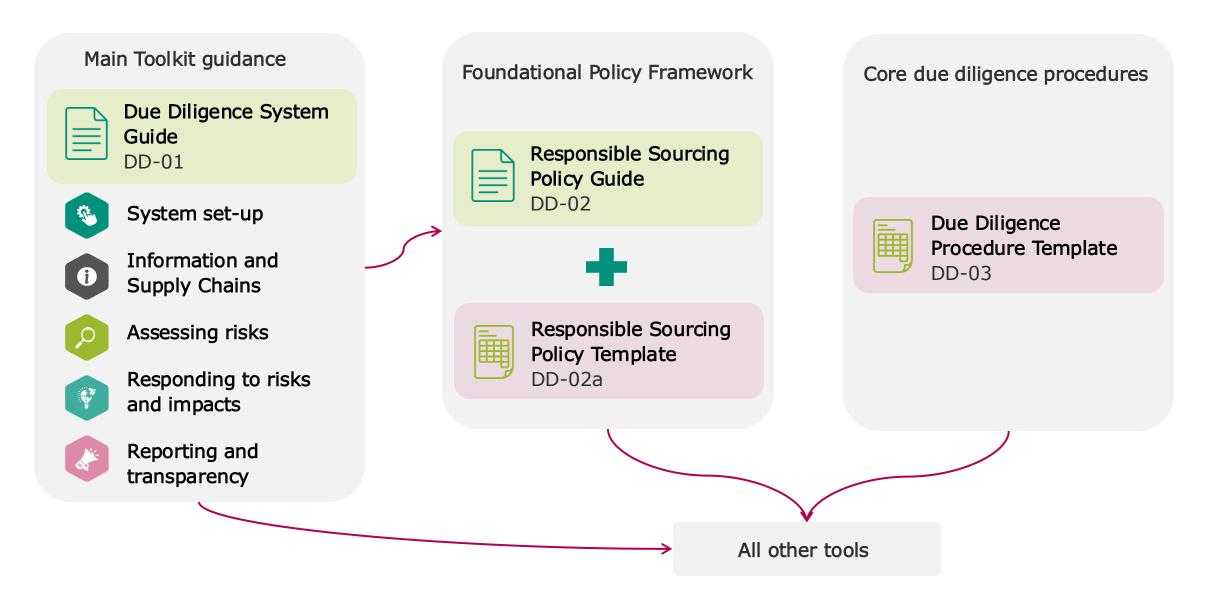


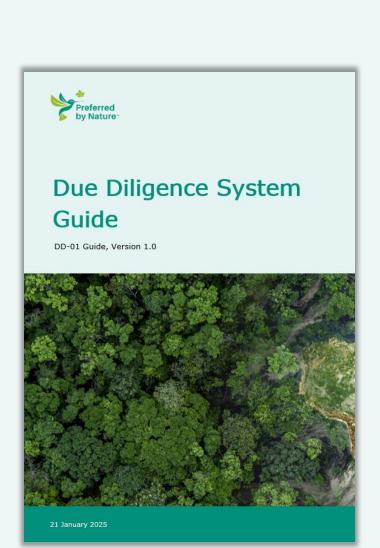


Name	Туре	Code	Code Description	
Due Diligence System Guide	Guidance	DD-01	Introduction to sustainability Due Diligence. Explains how Toolkit can be used, describing each step in a robust Due Diligence process, and linking the steps with individual tools of Toolkit.	
Responsible Sourcing Policy Guide	Guidance	DD-02	Guidance on topics that a responsible sourcing policy should cover. Offers insights into how policy could be structured.	
Responsible Sourcing Policy Template	Template	DD-02a	Template for creating a responsible sourcing policy for forestry and agricultural commodities.	
Due Diligence Procedures Template	Template	DD-03	Skeleton template that can be used as basis for a documented Due Diligence procedure.	

# Step 1





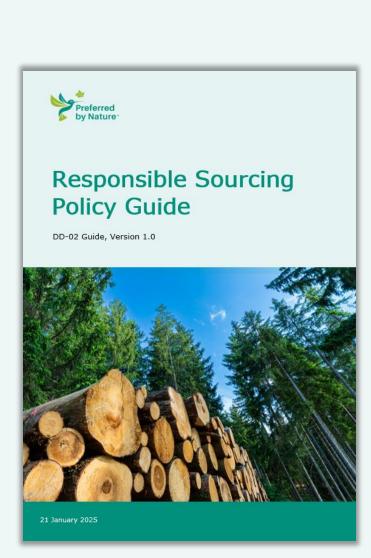


# Step 1: System set-up



Due Diligence System Guide (DD-01)

- Introduction to the Toolkit
- Guidance on all tools
- Linking the tools



# Step 1: System set-up



Responsible Sourcing Policy Guide (DD-02)

Guidance on what a responsible sourcing policy should contain

- 1. Policy Development Best Practices
- 2. Committing to Responsible Management and Business Practices
- 3. Committing to Social Responsibility
- 4. Committing to Environmental Responsibility



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# Step 1: System set-up



**Responsible Sourcing Policy Template** (DD-02a)

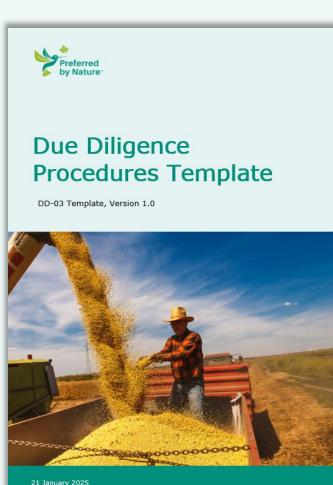
- ▲ Template based on the elements of DD-02
- ▲ Includes sustainability definitions of the Preferred by Nature Sustainability Framework

#### 3.1 Forests and Other Ecosystems are not Converted.

We are committed to ensuring our activities do not contribute to deforestation or the conversion of natural ecosystems. After 31 December 2020, we ensure that none of our supply chains source raw materials from areas that have been converted from forest to agricultural land, degraded or converted primary forests to plantations or other wooded lands, or from degraded naturally regenerating forests.



This is an EUDR deforestation-free-relevant indicator.



# Step 1: System set-up



**Due Diligence Procedures Template** (DD-03)

Template to write procedures related to all aspects of a Due Diligence System

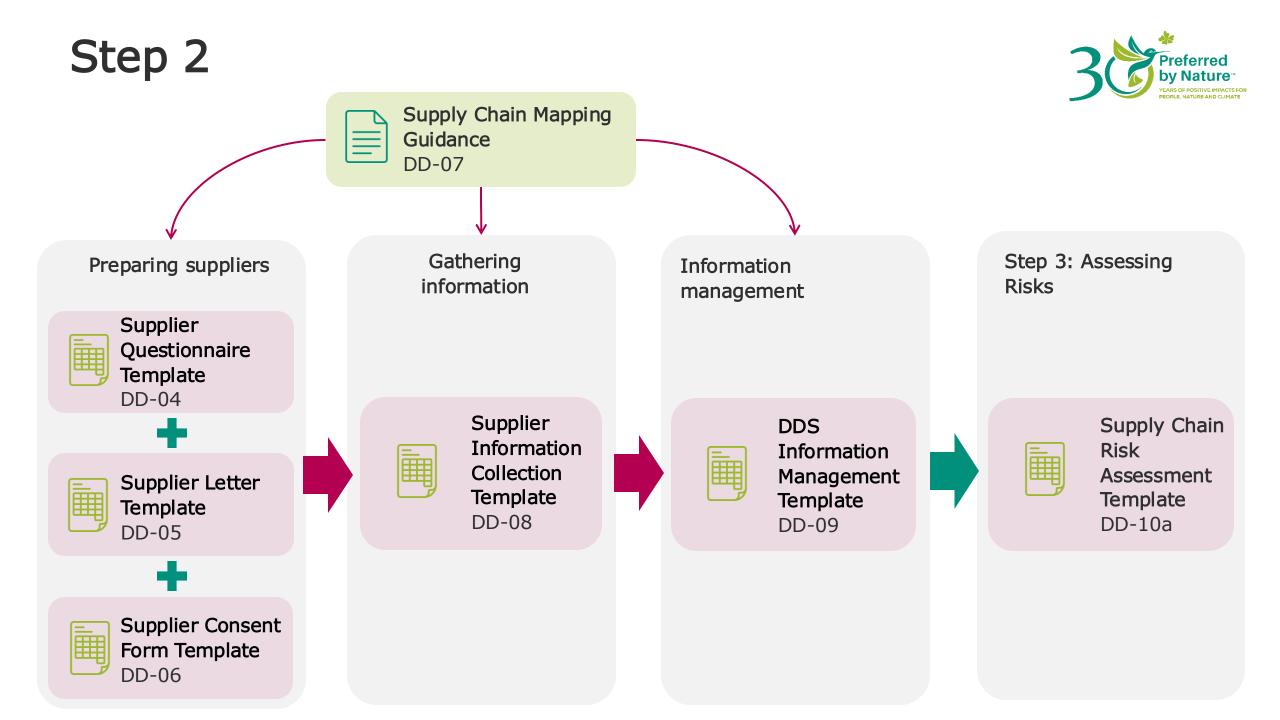
**Part 1)** Quality Management System Part 2) Due Diligence System

# Step 2: Information and Supply Chains





Name	Туре	Code	Description
Supplier Questionnaire Template	Template	DD-04	Supports organisations in the processes of supplier selection and onboarding.
Supplier Letter Template	Template	DD-05	Template for informing suppliers about your sustainable sourcing commitments and the information you are requesting from them.
Supplier Consent Form Template	Template	DD-06	Template for obtaining supplier consent on the information you are requesting from them.
Supply Chain Mapping Guide	Guidance	DD-07	Introduction to supply chain mapping and how it is a critical early step in Due Diligence processes.
Supplier Information Collection Template	Template	DD-08	Template can be used to collect detailed information about suppliers, products and their components, as well as raw material origins.
DDS Information Management Template	Template	DD-09	Example of how supplier and product information can be managed.





### Supplier Questionnaire

#### Template

DD-04 Template, Version 1.0



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# Step 2: Information and Supply Chains



Supplier Questionnaire Template (DD-04)

### Questions to evaluate suppliers

- 1. Sourcing policy and procedures
- 2. Certifications
- 3. Questions for land managers
- 4. Suppliers' Due Diligence Systems (DDS)
- 5. Risk assessment
- 6. Risk mitigation
- 7. Reporting / complaints / other



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# Step 2: Information and Supply Chains



Supplier Letter Template (DD-05)

### Inform suppliers about:

- Responsible sourcing commitments
- Information that will be requested
- Additional evidence about supply chains

Generic Supplier Letter + EUDR Supplier Letter



## Step 2: Information and Supply Chains



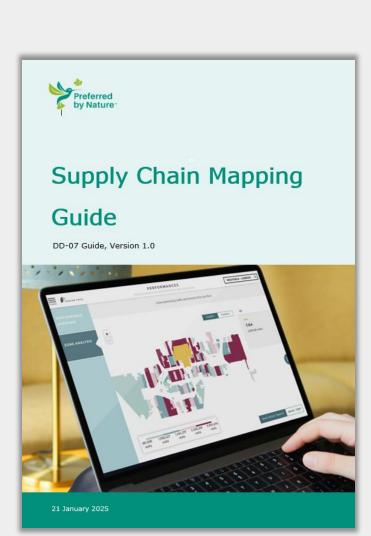
Supplier Consent Form Template (DD-06)

Obtain consent from suppliers on the requested information

Commitment and Access to Information Consent Form

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EUDR Commitment and Access to Information Consent Form



# Step 2: Information and Supply Chains



Supply Chain Mapping Guide (DD-07)

### Guide on how to:

- Manage supply chain information
- Evaluate suppliers
- Ensure supplier collaboration
- Collect supply chain information
- …and more



EUDR specific guidance on information collection and geolocation

#### Pref

Bure Supplier Information Collection Template DD-08 Template, Version 1.0

Developed by Preferred by Nature 21 January 2025

About This Tool This template can be used to collect detailed information about suppliers, products and their components, as well as raw material origins.

This template should be filled in by the Tier 1 supplier.

#### How to Use This Template (to be filled in by Tier 1 supplier)

Tab A Supplier Info: Enter supplier information. Enter the name of company and other relevant information.

Tab B Product Components List: Enter information for each product, broken down by its components or the raw materials from which it is made or which it contains. Complete information for all components used in each product, providing a separate line for each component sourced from a different supply chain.

#### Tab C Supply Chain Mapping: Create a new Tab C for each different product supplied.

- Enter information for all supply chains used in each component forming the relevant product.
- Map each supply chain.
- Complete relevant information about different tiers in the supply chain, including product type sold to the next tier, certification status, etc., back to the first tier in the supply chain.

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- Create new supply chains when materials are sourced from different first tiers in the supply chain.
- Provide trade, transport and export-import documents between different tiers in the supply chain back
  to the first tier.

Guidance A. Supplier Info B. Product-Components List C. Supply Chain Mapping

# Step 2: Information and Supply Chains



Supplier Information Collection Template (DD-08)

This tool is used to:

- Collect supplier information
- Collect product and product component information
- ▲ Due Diligence reference numbers (for EUDR)
- Map supply chains

#### Preferred by Nature

DDS Information Management Template DD-09 Template, Version 1.0

Developed by Preferred by Nature 21 January 2025

#### About This Tool

This tool is designed to serve as an example of how supplier and product information for each supply chain can be managed. It provides an overview of the current status of all due dilgence activities conducted for a given reporting period.

NOTE: We generally do not recommend organisations using spreadsheets to store and collect supplier data. This tools serves raher as a demonstrative purpose. Whenever possible, we addies to integrate the information into the organisational information system (e.g. EPP, computerised accounting system, e.e.counting, e.e.) raher than managing such information via spreadsheets.

#### How to Use This Template

Gather supply chain information: Identify all actors involved in the sourcing of your products. Record supplier and product information with support from your suppliers. Use this dashboard to enter information related to each of your suppliers. The dashboard is divided into three sections: Supplier Information, Product Information, and Risk Assessment Information.

#### Tip: Use the Supplier and Product IDs established in Supplier Information Collection Template (DD-08) when recording information.

Assess risks: Evaluate your supply chain for potential risks, according to the scope of your risk assessment

Take action to mitigate risks: This sheet can help you keep track of risk mitigation efforts.

Other Relevant Tools Review the Supply Chain Risk Analysis Guide (DD-10) and Supply Chain Risk Analysis Template (DD-10a) for guidance on risk assessment and mitigation.

Guidance DDS Information Management +

# Step 2: Information and Supply Chains



# DDS Information Management Template (DD-09)

#### Organisations can use this template:

- To keep track of their products and suppliers
- For Due Diligence activities
- For certification status
- For risk conclusions
- For EUDR specific information

# Step 3: Assessing risks





Name	Туре	Code	Description
Supply Chain Risk Analysis Guide	Guidance	DD-10	Guidance on the supply chain risk analysis process. Addresses broad range of topics.
Supply Chain Risk Analysis Template	Template	DD-10a	Template for recording the results of Supply Chain Risk Analyses.
Evaluating Documents Guide	Guidance	DD-11	Guidance on verifying the integrity and authenticity of documents.
Scientific Testing Techniques Guide	Guidance	DD-12	Provides an overview of different scientific testing methods.
National Risk Assessment Procedure	Procedure	DD-13	Procedures on how to develop a National Risk Assessment for Forest/Ag commodities.
National Risk Assessment Template	Template	DD-13a	Template to assist organisations in developing a National Risk Assessment.
Deforestation Risk Assessment Guide	Guidance	DD-14	Guidance to help organisations assess and mitigate deforestation risks.

# Flow of tools: Supply Chain Risk Analysis



### Supply Chain Risk Analysis

Supply Chain Risk Analysis Guide DD-10 (includes Risk Mitigation)





Supply Chain Risk Assessment Template DD-10a List of topics relevant to the Supply Chain Risk Analysis:

- 1. Supply Chain Information Availability and Reliability
- 2. Risk of Mixing
- 3. General Risk Categories
- 4. National Level
   Sustainability Risks
   Land Use
- National Level Sustainability Risks – Supply chain
- 6. Sustainability Certification

### Tools to support Risk Analysis



Evaluating Documents & Scientific Testing Guides DD-11 & DD-12



National Risk Assessment Procedure & Template DD-13 and 13a



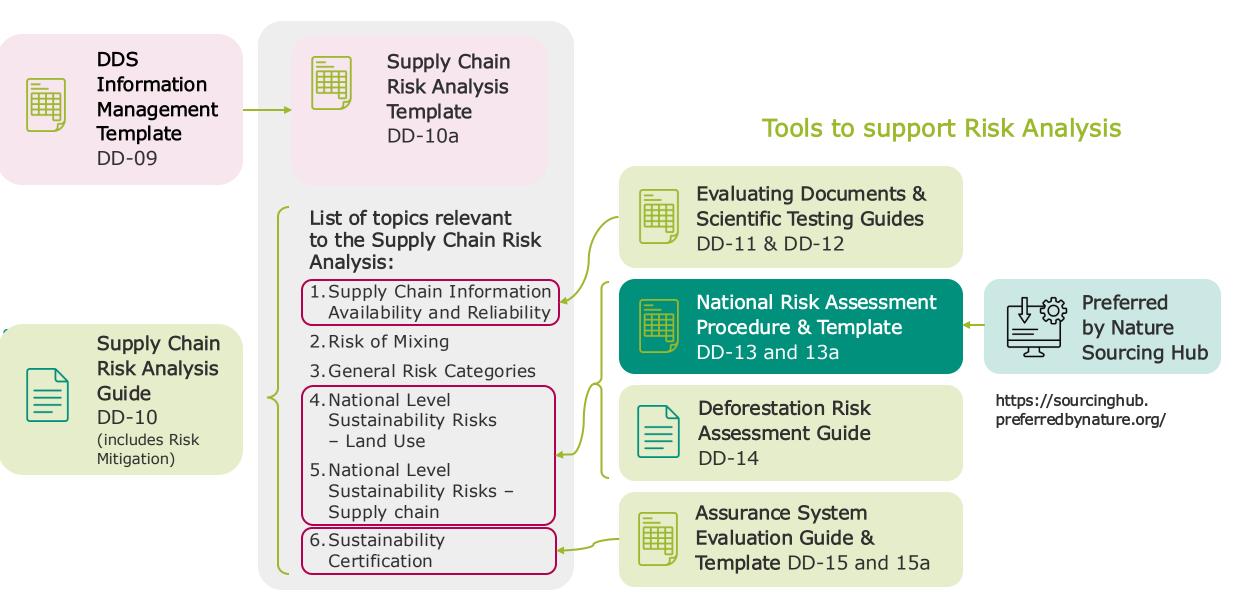
Deforestation Risk Assessment Guide DD-14



Assurance System Evaluation Guide & Template DD-15 and 15a

# Flow of tools: Supply Chain Risk Analysis





# Tools to support Risk Analysis



# Preferred by Nature Sourcing Hub

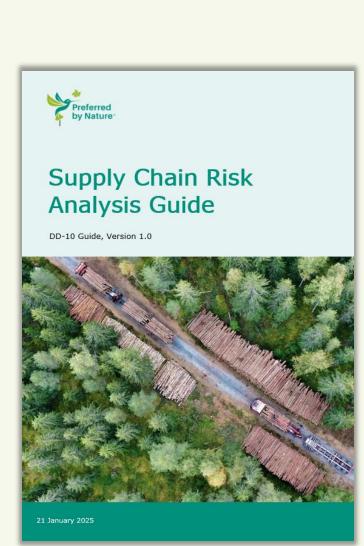
Proferred Home About the Sourcing Hub		Submit feedback Translate this page Log in
	TRACT -	
Preferred by Nature's Sourcing Hub	Country Risk Profiles	Country Overview
Identify and mitigate risks in your supply chains from a well- researched global resource	View Risk Profile Select a commodity, a country of harvest and a tran box to view risk profiles at a past date. Commodity <b>®</b> *	nsiting country (optional) to view risk profile. Check the
	Select one   Country of harvest   *	]
	Select one V	
	Transit country (optional) 0	
	Select one View Details	Add another transit country



Database with risk data relating to timber and agricultural commodities covering legality risks and offering specific guidance on how to mitigate identified risks



https://sourcinghub.preferredbynature.org/



# Step 3: Assessing risks



Supply Chain Risk Analysis Guide (DD-10)

### Supply chain risk topics:

- ▲ Data availability
- Risk of mixing
- General risk categories
- National risks
- EUDR relevant aspects to risk assessment

#### Preferred by Nature

Supply Chain Risk Analysis Template DD-10a Template, Version 1.0

Developed by Preferred by Nature 21 January 2025

#### About This Tool This tool is designed to assist organisations in identifying and mitigating risks within their product supply chains, as part of their Supply Chain Risk Analyses.

#### How to Use This Template

Record supply chain risks: Use the Supply Chain Risk Analysis tab to record risk details regarding your product supply chains. The template contains risk indicators that can be used as a reference when identifying potential supply chain risks.

You can use the Supply Chain Risk Analysis EUDR tab to record risks specifically for EUDR compliance.

Summarise the risk findings: In the Risk Summary tab you can record the supplier details for each supply chain and summarise the findings.

Risk mitigation: Use the identified risks within this template to develop targeted mitigation strategies in the Risk Mitigation tab.

Note: Tabs may need to be duplicated for different supply chains

#### Other Relevant Tools

Review Supply Chain Risk Analysis Guide (DD-10) for more guidance on assessing supply chain risks

Do not delete this worksheet

Guidance Risk Summary Supply Chain Risk Analysis Supply Chain Risk Analysis EUDR Risk Mitigation Action Plan

# Step 3: Assessing risks



Supply Chain Risk Analysis Template (DD-10a)

Practical implementation of a supply chain risk analysis:

- ▲ Includes list of possible supply chain risks
- Guidance on each risk
- Mitigation action plan
- EUDR-specific risks



#### Can I Trust It? Tips for Evaluating Documents

DD-11 Guide, Version 1.0



# Step 3: Assessing risks



Evaluating Documents Guide (DD-11)

- Provides 8 tips for evaluating documents
- Guidance on what to do if fake documents are detected



#### Scientific Testing Techniques & Technologies to Support Origin and Species Identification

DD-12 Guide, Version 1.0



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# Step 3: Assessing risks



Scientific Testing Techniques Guide (DD-12)

- Introduces different scientific testing techniques:
  - Genetic analysis
  - Stable Isotope Ration Analysis
  - ...and more
- Using testing techniques for EUDR-specific commodities
- Detailed guide on timber testing techniques



### Procedure for Developing National Risk Assessments

DD-13 Procedure, Version 1.0



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## Step 3: Assessing risks



National Risk Assessment Procedure (DD-13)

Step-by-step methodology on developing a National Risk Assessment

Preferred by Nature Home About the Sourcing Hub		Submit feedback Translate this page Log in
Preferred by Nature's		
Sourcing Hub	Country Risk Profiles	Country Overview
Identify and mitigate risks in your supply chains from a well- researched global resource	View Risk Profile Select a commodity, a country of harvest and a tra box to view risk profiles at a past date. Commodity • *	nsiting country (optional) to view risk profile. Check the
	Select one V	
	Country of harvest <b>0</b> *	
	Select one V	
	Transit country (optional) 🛛	
	Select one V	Add another transit country
	View Details	



https://sourcinghub.preferredbynature.org/



### National Risk Assessment (NRA) Template DD-13a Template, Version 1.0

Developed by Preferred by Nature 21 January 2025

#### About This Tool

This National Risk Assessment (NRA) template is designed to assist organisations in evaluating the risks of non-conformance in relation to their Responsible Sourcing Policy. The template is adaptable, regardless of whether the Policy aligns with a broad set of sustainability criteria such as Preferred by Nature's Sustainable Framework, or where it is focussed specifically on the elements of the EU Deforestation Regulation (legally non-compilant production, deforestation and forest degradation). By completing the relevant sections of this template, you can gain a comprehensive understanding of the national context and identify potential areas of concern. This information will be crucial for developing effective mitigation strategies, as well as for applying to specific and individual Supply Chain Risk Analyses.

#### What You Need To Do:

Gather information: Collect data relevant to the country's agricultural or forestry sectors, commodity supply chain structure and existing legislation.

Identify risks: Analyse the gathered information to identify potential risks associated with the sustainability criteria you are assessing.

Develop mitigation strategies: Outline specific actions to address the identified risks and promote sustainable sourcing practices.

**Document your assessment:** Utilise the provided sections to document your findings, sources and expert contributions.

#### How to Use This Template

This template is divided into several sections. Navigate through each section and complete the relevant fields with accurate information. Utilise the provided descriptions and key questions as guidance.

Country overview : Describe the country's agricultural or forestry context.
Guidance Country Overview Source Types Supply Chain Risk Assessment Risk Mitigation Source

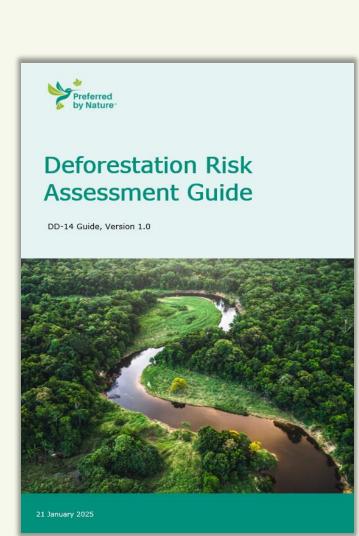
## Step 3: Assessing risks



National Risk Assessment Template (DD-13a)

Template to evaluate risks in relation to their responsible sourcing ambitions

- Track country specific information on:
  - Agriculture and forestry
  - Supply chain structure
  - Existing legislation



Step 3: Assessing risks



Deforestation Risk Assessment Guide (DD-14)

- Provides examples of deforestation evaluation:
  - Assessment tools
  - Databases
  - Platforms
- Offers a roadmap for conducting geospatial analysis

# Step 4: Responding to risks and impacts

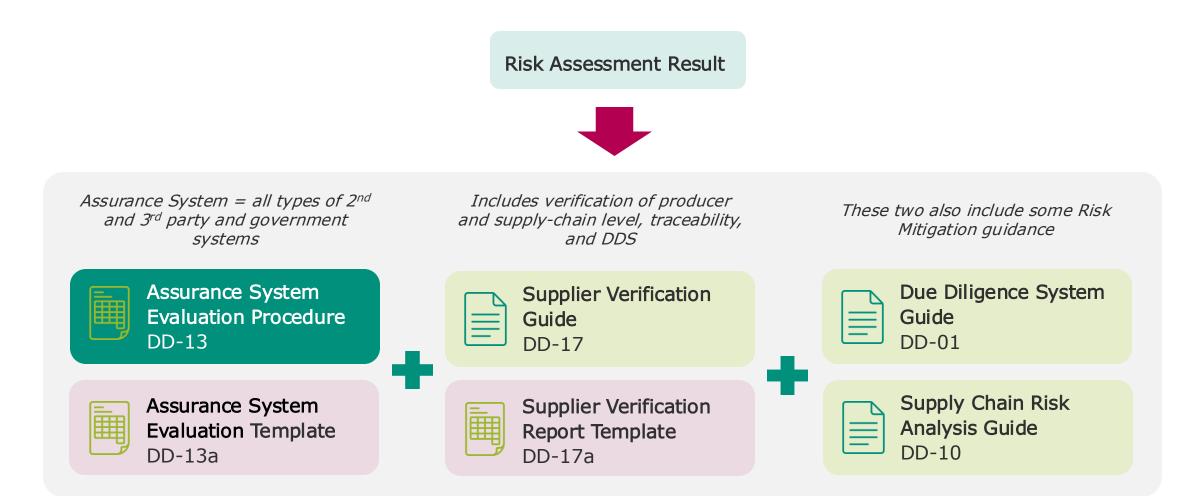


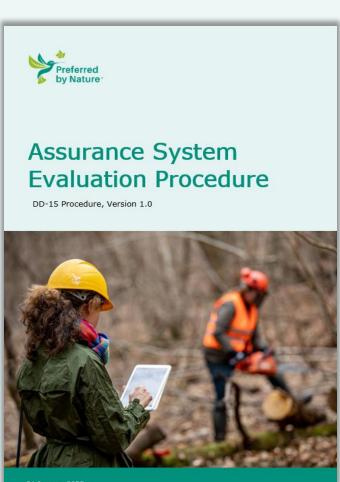


Name	Tool	Code	Description
Assurance System Evaluation Procedure	Procedure	DD-15	Procedure to support the evaluation of Assurance (verification or certification) systems.
Assurance System Evaluation Template	Template	DD-15a	Framework for recording an organisation's evaluation of an Assurance System.
Digital Tools for Responsible Sourcing Guide	Guidance	DD-16	Guidance for organisations in evaluating digital tools for responsible sourcing of commodities, impacting forests and ecosystems under regulatory or other sustainability requirements.
Supplier Verification Guide	Guidance	DD-17	Guide for organisations wishing to conduct verifications of suppliers – or even implement a verification programme of their suppliers.
Supplier Verification Report Template	Template	DD-17a	Master supplier audit checklist template, for your organisation to conduct different types of supplier verification audits.

# Flow of tools: Step 4: responding to risks







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# Step 4: Responding to risks and impacts



Assurance System Evaluation Procedure (DD-15)

- Used together with DD-15a to evaluate assurance systems
- Describes a 6-step procedure of the evaluation process

#### Preferred by Natur

Assurance System Evaluation Template DD-15a Template, Version 1.0

Developed by Preferred by Nature 21 January 2025

#### About This Tool

This checklist provides a framework for recording an organisation's evaluation of an Assurance System, to assess its ability to provide assurance of meeting PBN-01 Sustainability Framework v1.4 requirements or the requirements of the EUDR. It is based on Preferred by Nature's Scheme Evaluation Framework, which also includes requirements to assess the level of transparency and quality control of such systems. It is applicable to organisations seeking to evaluate how well Assurance Systems meet regulatory and sustainability scopes, and the efficiency and integrity of such systems against various quality criteria.

#### What You Need to Do:

Use this template to document conformance of the Assurance System against the requirements of Preferred by Nature's Scheme Evaluation Framework (SEF) or EUDR legality and deforestation definition requirements, hereafter referred to as "ASSURANCE SYSTEM". The report presents the findings of the evaluation as well as proposed follow-up or risk mitigation actions, where gaps or risks exist in the System being evaluated.

#### **Evaluation Details**

Assurance S	System evaluated:			
Scope details in relation to the Assurance System evaluation			tion	
Date of eva	luation			
Report stat	us		Draft / F	Final
Guidance Summary	A1. VE Production SF	A2. VE Production EUDR	B. VE System	C. Assurance Provider

# Step 4: Responding to risks and impacts



Assurance System Evaluation Template (DD-15a)

- Checklist framework for evaluating an assurance system
- ▲ Two options:
  - Assurance of meeting Preferred by Nature Sustainability Framework requirements
  - Assurance of meeting EUDR requirements



### Guide on the Use of Digital Tools for Responsible Sourcing

DD-16 Guide, Version 1.0



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# Step 4: Responding to risks and impacts



Digital Tools for Responsible Sourcing Guide (DD-16)

- Introduces key concepts
- Provides key questions to evaluate organisational needs for digital tools
- Lists existing supply chain mapping and traceability service providers



### Supplier Verification Guide

DD-17 Guide, Version 1.0



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# Step 4: Responding to risks and impacts



Supplier Verification Guide (DD-17)

- Step-by-step guide to a supplier verification auditing process
- Actions for each step



### Supplier Verification Report Template for [Supplier Name]

DD-17a Template, Version 1.0



# Step 4: Responding to risks and impacts



Supplier Verification Report Template (DD-17a)

- Supplier audit checklist
- Used when persisting risks with suppliers have been identified

## Step 5: Reporting and transparency





Name	Tool	Code	Description
DDS Public Reporting Template	Template	DD-18	Template for reporting publicly on your Due Diligence System for responsible sourcing of forestry and agricultural commodities.
Product Statement Template	Template	DD-19	Template for organisations to provide important technical information about the products they are supplying.



### Due Diligence System Public Reporting Template

DD-18 Template, Version 1.0



21 January 2025

# Step 5: Reporting and transparency



DDS Public Reporting Template (DD-18)

- Template for reporting on a Due Diligence System for forestry or agricultural products
- Two versions:
  - Alignment with Preferred by Nature Certification
  - Seeks to meet the reporting requirements of the EUDR



### Product Statement Template

DD-19 Template, Version 1.0



21 January 2025

# Step 5: Reporting and transparency



Product Statement Template (DD-19)

Sharing information about products through supply chain

# Accessing the toolkit

- 1. Visit the dedicated webpage
- 2. Enter personal information (name, email, organisation, country)
- 3. Download Zip File of latest versions of all tools AND access to Individual Tools
- 4. Sign up to receive:
  - Updates on the Toolkit
  - Promotion of related activities (webinars, services)
  - Future survey opportunity for needs & improvements





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# Future of the Toolkit





### Updates

Ongoing improvements based on feedback

- Alignment with revised Sustainability Framework requirements
- Ongoing updating in line with EUDR guidance, clarifications, Country Benchmarks, emerging approaches
- Tools for entities sourcing directly from the forest/farm (Producer countries)
- Tools for implemented by Producing Organisations (EU only)



## **Future opportunities**

- Revision to support compliance or alignment with other sustainability regulations
  - EU CSDDD and/or human and worker rights
- Specific tools for specific topics/themes.

# Join us on upcoming EUDR webinar



Webinar

EU Deforestation Regulation: Exploring the latest interpretations and updates

**30** 13.00 - 14.15 (CET)





Register here:







# Keep in Touch with Us



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### Get connected!



Preferred by Nature works to support better land management and business practices that benefit people, nature and climate in 100+ countries.



