

# EUDR Compliance Checklist

---

A 12-point checklist for supply chain teams preparing for the EU Deforestation Regulation. Use this to audit your current traceability readiness and identify gaps before enforcement begins.

## 1. Supplier Mapping

---

**Do you know where your raw materials come from?**

- All tier-1 suppliers are identified with legal entity names and addresses
- GPS coordinates of origin (harvest/production site) are on file for every commodity
- Coordinates have been verified against satellite imagery or concession maps
- Sub-suppliers and intermediaries are mapped where applicable

## 2. Certification Status

---

**Are your suppliers certified, and are those certifications current?**

- FSC, PEFC, or equivalent certifications are on file for each supplier
- Certification expiry dates are tracked with 30-day advance warnings
- Revoked or suspended certifications are flagged and blocked from new batches
- Certification documents are stored digitally (not just email attachments)

## 3. Due Diligence Statements

---

**Can you demonstrate compliance under EUDR Article 4?**

- A due diligence statement exists for each product placed on the EU market

- Statements include: product description, country of origin, GPS coordinates, supplier details

---

- Risk assessment has been performed per commodity and per origin country

---

- Risk mitigation measures are documented for medium and high-risk origins

## 4. Chain of Custody

---

### Can you trace every batch from origin to finished product?

- Each batch has a unique identifier linked to origin data

---

- Processing steps (transformation, mixing, packaging) are recorded with timestamps

---

- Lineage is verifiable: every batch connects to the previous step in the chain

---

- Gaps in the chain are automatically detected and flagged

## 5. Audit Trail

---

### Could you produce evidence for a regulator today?

- All traceability records are stored in an immutable or tamper-evident system

---

- Records are retained for at least 5 years (EUDR minimum)

---

- Audit reports can be generated on demand (not assembled manually)

---

- Export formats are compatible with regulatory submission requirements

## 6. Consumer Verification

---

### Can end consumers verify the origin of your products?

- Products carry a QR code or scannable identifier

---

  - Scanning returns human-readable supply chain information
-

- Verification data is served from an independent, tamper-proof source
- Consumer-facing information excludes commercially sensitive supplier details

## Priority Assessment

AREA	STATUS	PRIORITY	DEADLINE
Supplier GPS mapping			
Certification tracking			
Due diligence statements			
Chain of custody			
Audit trail			
Consumer verification			

### Need help implementing this?

We build tamper-proof supply chain traceability on managed blockchain infrastructure. Each milestone delivers a working system. No vendor lock-in.

[Book a free discovery call | seewhatyoubuy.com](https://seewhatyoubuy.com)