Introduction to the PEFC EUDR DDS standard module

27 March 2024
The PEFC EUDR DDS standard module

- Standard module developing by the Chain of Custody WG.
- Help PEFC chain of custody certified organisations comply with their EUDR obligations.
- Now at the Enquiry Draft stage.
- Time for your feedback - 60-day public consultation.
Agenda

- DDS Enquiry draft – contents and layout
- Practical application
- Timelines to formal approval
- Certification Body accreditation and chain of custody Organisation Certification
- Question and Answer session
How to give your feedback

• Fill in the form: https://podio.com/webforms/29454879/2420782

• Receive the link

• Make sure you read the consultation instructions

• Give your feedback by 7 May 2024
Keep up-to-date on the PEFC EUDR process

• Visit the PEFC EUDR website: https://pefc.org/eudr

• Check the PEFC EUDR FAQ: https://treee.es/eudrfaq

• Sign up to the Technical Matters newsletter: https://treee.es/newsletter

• Follow us on LinkedIn and X

• Send your questions and queries to eudr@pefc.org
Content and Layout of DDS Document

1. Scope 7
2. Normative references 7
3. Terms and definitions 8 – these are taken from EUDR wording
4. PEFC EUDR Due Diligence System (DDS) requirements 15
   4.1 General 15
   4.2 Additional management system requirements 15
   4.3 Additional requirements for the identification of input material 16
   4.4 Additional requirements for the declaration of outputs 17
5. Collection of information 18

This EUDR DDS is intended to be backwards compatible with the PEFC ST 2002 2020
No or very little changes anticipated to the CB standard PEFC ST 2003 2020
Trademark requirements still be decided
6. Risk assessment 20 tables derived from ST 2002 2020 with EUDR requirements added
7. Substantiated concern 26
8. Risk mitigation 27
   8.1 General 27
   8.2 Requiring additional information, data and documents 27 supply chain responsibility
   8.3 On-site inspections 28
   8.4 Corrective measures 29
9. Due diligence statement submission and publication 30 for Operators & EU non-SME traders
   9.1 Due Diligence Statement Submission 30
   9.2 Due Diligence System report and publication 30
10. No placement on the market 32
 Appendix 1, Content of the Due Diligence Statement, as per Annex 2 of the EUDR 33
**Practical application**

- PEFC COC Organisations will acquire an extended scope to cover this voluntary standard add-on as needed (if located within EU will be “necessary”, out with EU depends on supply chain destination)
- Scope specific to products/product groups intended for EU market
- Species will be required for each product/product group – Data Task Force discussing
- DDS system will then take incoming raw materials/components/products and process through to EUDR aligned with respective PEFC EUDR output claims
- Passing on geolocation and harvesting date data will be responsibility of the supply chain actors
Timelines to approval

- Enquiry draft consultation runs to May 7th 2024
- Chain of Custody Working Group meets in Paris on May 9th and 10th to consider comments
- PEFC Forest Forum week and General Assembly is Paris May 13th to 17th
- If final draft is “approved” during Paris week a postal ballot will follow for June
- Accredia will do EA 1/22 accreditation check/process
- Release and publication of approved document anticipated June 2024
Certification Body accreditation and COC Organisation Certification

- PEFC International will engage with Certification Bodies for webinar May 3rd
- Certification Bodies will need to acquire extended scope of accreditation
- Encouraging CBs to engage with Accreditation Bodies, PEFC will do same
- Once CBs achieve accreditation, certification of PEFC COC organisations can begin
- To be discussed/agreed – application review, type of audit, certificate issue, scope and schedule creation
- Training will be rolled out to CBs (and NGBs) in summer of 2024
Question and Answer session on the Enquiry Draft

Note – EU webpage and FAQs - Deforestation Regulation implementation - European Commission (europa.eu). The FAQs contain a great deal of useful information.