COMPLIANCE GUIDE

Sustaain

How Sustaain Covers Your EUDR Due Diligence, Article by Article

Key obligations of the EU Deforestation Regulation, turned into the questions operators face, and what the Sustaain platform does about them.

Conditions to trade

Art. 3 Can this lot enter the EU market?

Deforestation-free, legally produced, and covered by a due diligence statement.

↘ WHAT SUSTAAIN DOES

- Runs due diligence lot by lot: only compliant lots get a statement

Art. 4 Is the statement filed in time?

File a due diligence statement before selling in or exporting from the EU.

↘ WHAT SUSTAAIN DOES

- Syncs with TRACES NT and submits statements directly

Art. 5 What do your clients need?

Clients must keep your statement references for 5 years.

↘ WHAT SUSTAAIN DOES

- Generates a shareable report with each reference number

Due diligence

Art. 8 How is due diligence done?

Information collection, risk assessment, risk mitigation.

↘ WHAT SUSTAAIN DOES

- Runs all 3 steps on every product, in one guided workflow

Art. 9 Where, when, and by whom was it produced?

Product, quantity, origin, plot geolocation, production dates, supply chain contacts, and evidence.

↘ WHAT SUSTAAIN DOES

- Collects data from supplier onboarding, before the lot exists
- Checks geolocation files at import (CSV, GeoJSON, KML)
- Reuses data across statements, with fewer manual steps

Art. 10 What is the risk level for this lot, and why?

Assess and document country, supplier, deforestation, traceability, and legality risk.

↘ WHAT SUSTAAIN DOES

- Validates every supplier before trading, reviewed yearly
- Checks plots against deforestation data to calculate risk level: Low, High, or More info needed
- Adjusts traceability proof to risk level
- Checks compliance with local laws, from land rights to tax
- Uses pass/fail logic to trace every high risk to its data point

Art. 11 What exactly needs fixing?

Reduce any risk to negligible and document every decision.

↘ WHAT SUSTAAIN DOES

- Targets the exact failing data point
- Engages suppliers or reviews satellite images
- Logs supplier answer changes for audit

Art. 13 Does a low-risk origin lighten the load?

Only low-risk origins in the supply chain: simplified due diligence applies.

↘ WHAT SUSTAAIN DOES

- Adjusts legality and traceability checks to country risk.

Accountability

Art. 12 Can you prove it 5 years later?

Review the system yearly, keep records for 5 years, report publicly (large firms).

↘ WHAT SUSTAAIN DOES

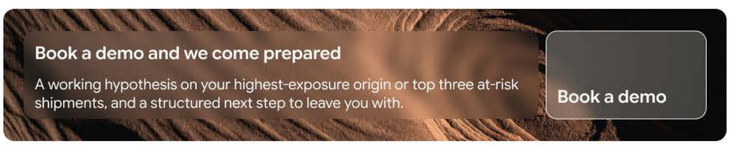
- Keeps 5 years of records and system updates
- Documents the methodology for the yearly review
- Supports public reporting

Art. 18 Can you answer an inspection?

Give authorities access to your premises, documents, and records during checks.

↘ WHAT SUSTAAIN DOES

- Stores all evidence in one place, linked to its supplier and lot



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