INTEGRIN COMPLIANCE PLATFORM

Integrin EUDR

Due diligence under the EU Deforestation Regulation, from supplier to customer

Integrin takes EUDR due diligence from the supplier's plots to the customers you supply, and checks each statement before the goods move.

Under Regulation (EU) 2023/1115, the products the EUDR covers may be placed on the EU market or exported only if they are deforestation-free, were produced legally in their country of production, and are covered by a due diligence statement.

Seven commodities

Cattle, cocoa, coffee, oil palm, rubber, soya and wood, and the products made from them listed in Annex I

30 December 2026

Medium and large operators and traders, and micro and small undertakings already covered by the EU Timber Regulation

30 June 2027

Micro and small undertakings established by 31 December 2024

THE EUDR WORK IN INTEGRIN

Supplier information → **Plots** → Risk assessment → Due diligence statement → Customs declarations → Segregated stock → Customers supplied

Supplier information

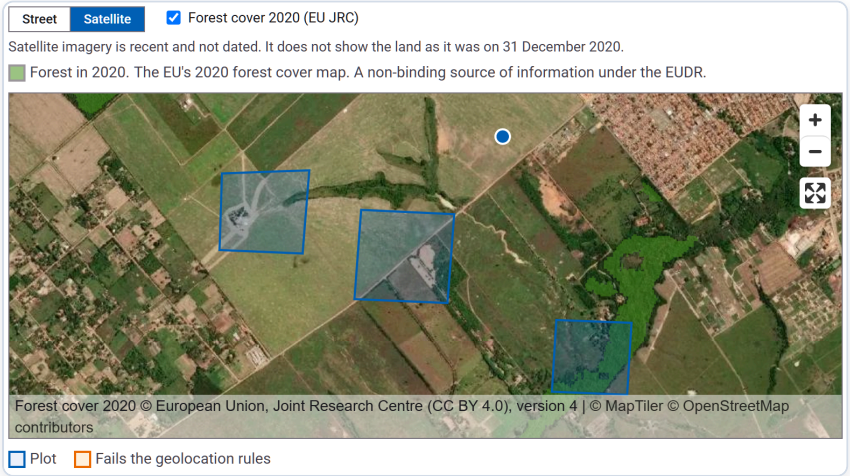
> The regulation requires each supplier's name and contact details, where the goods were produced, and verifiable evidence that they are deforestation-free and legal, kept for five years.

Integrin records it as a supplier declaration with the supplier's files attached, signed off by a second person and reviewed on a set date. PPWR declarations are in the same list.

Plots and geolocation

> The regulation requires the geolocation of every plot and when it was produced, as a polygon for plots over four hectares, and for cattle every establishment where the animals were kept.

Integrin imports the supplier's GeoJSON file as one record per plot, checks each plot against the regulation's and the EU Information System's rules, and reports any plot that fails with its reasons. The plots are drawn on a street or satellite map, and the EU's 2020 forest cover map can be laid over them to show which plots were forest at the cut-off date.



A supplier's plots in Brazil on satellite imagery, with the EU's 2020 forest cover map in green. One plot overlaps land that was forest in 2020.

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Risk assessment

> Article 10 requires an assessment against criteria including country risk, deforestation, indigenous peoples' rights, corruption, supply chain complexity and mixing, reviewed at least yearly, with mitigation under Article 11 where the risk is not negligible.

Integrin records each criterion with its evidence, the conclusion and any mitigation, and a second person approves it.

Due diligence statement

> Annex II sets the contents of a statement, from the operator and each product's HS code, weight and species to the geolocation of every plot.

Integrin builds the statement from those records and checks it against the regulation and the Information System's rules. The evidence itself is judged in the risk assessment, and the statement can be marked ready only when every check passes. An Irish import declaration of covered goods has to quote the statement before it passes Validate, and the statement shows the declarations that quote it.

RESULT	CHECK
✔ Pass	Operator identity (Annex II point 1)
✔ Pass	Product in scope (Art 1, Annex I)
✔ Pass	Quantity (Art 9(1)(b), Annex II point 2)
✔ Pass	Scientific name of wood (Art 9(1)(a), IR Art 4(2))
✔ Pass	Geolocation present (Art 9(1)(d))
✔ Pass	Geolocation valid (Art 2(28))
✔ Pass	Production date (Art 1(2), Art 9(1)(d))
✔ Pass	Legality and deforestation-free evidence (Art 9(1)(g), (h))
✔ Pass	Risk assessment (Art 10, 11, 13)
✔ Pass	Country of production (Art 9(1)(c))
✔ Pass	Information System limits (API reference section 10)

A due diligence statement with every check passed, each citing its source.

Segregated stock

> The Commission's guidance rules out mass balance: compliant goods may be mixed with each other, but not with goods of unknown origin.

Integrin holds each SKU's balance by site and by origin: by the due diligence statement that covers it, or as goods of unknown origin. Traders and downstream operators receive stock against the references their suppliers quote.

Customer records and references

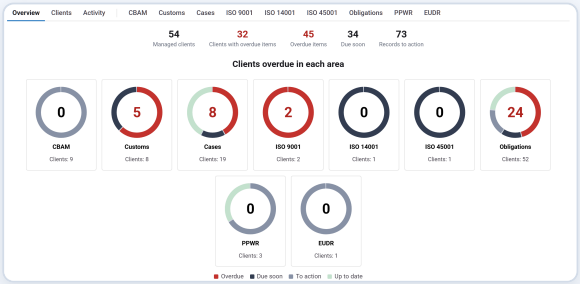
> Every business keeps a record of the customers it supplied, and an operator gives them the reference numbers of its statements.

Integrin imports dispatches from the ERP or other systems, draws them only from stock a statement covers, and returns the references for each dispatch. A request for who received a consignment is answered with a search.

EUDR is part of the Integrin platform

Integrin also covers CBAM in the EU and the UK, Irish customs, ISO 9001, 14001 and 45001, PPWR, and cases and obligations. It's built for companies running their own compliance, and for brokers and consultancies managing it for their clients.

The EUDR duties are in the obligations register with an owner and a review date, and a failed check can be handled through the same corrective and preventive action process as everything else. Integrin has a published API for integration with other systems. A consultancy works across all its clients with one login, each client in its own workspace, under the firm's own name and branding.



The Compliance Overview: overdue and due items in every compliance area.

See it working. For a demonstration in the platform, book a meeting or contact us at info@integringlobal.com.