

FICTITIOUS EXAMPLE

## Worked example of an EUDR due diligence statement under Annex II

The example shows the five items under Annex II to Regulation (EU) 2023/1115 as amended by Regulation (EU) 2025/2650 for an invented coffee import. Company, numbers, plots and coordinates are placeholders and do not describe real land. The statement is entered in the EU Information System; there is no official template.

| ANNEX II ITEM                            | ENTRY IN THE EXAMPLE                                                                                                                                                                                                                                                                                    |
|------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1. Operator and EORI number              | Example Coffee Ltd, Hafenstraße 8, 20457 Hamburg, Germany. EORI: DE123456789012345 (fictitious). Activity: import.                                                                                                                                                                                      |
| 2. HS code, description and quantity     | 0901 11 00, coffee, not roasted, not decaffeinated, trade name “Arabica, washed, 2026 harvest”. Quantity: 19,200 kg net mass (320 bags of 60 kg).                                                                                                                                                       |
| 3. Country of production and geolocation | Country of production: Honduras. Four plots, each as a polygon with four to six vertices (example values, not real plots): plot 1, 5.4 ha, polygon 14.123456, -88.123456 / 14.123456, -88.121300 / 14.125560, -88.121300 / 14.125560, -88.123456; plots 2 to 4 accordingly.                             |
| 4. Deleted                               | No longer applies since Regulation (EU) 2025/2650.                                                                                                                                                                                                                                                      |
| 5. Prescribed wording                    | “By submitting this due diligence statement the operator confirms that due diligence in accordance with Regulation (EU) 2023/1115 was carried out and that no or only a negligible risk was found that the relevant products do not comply with Article 3, point (a) or point (b), of that Regulation.” |
| 6. Signature                             | Signed for and on behalf of: Example Coffee Ltd. Date: 3 November 2026. Name and function: Lena Muster, Head of Purchasing. Signature: (electronic, in the Information System)                                                                                                                          |

- EORI number:** mandatory only for import and export; for purely intra-Union movements the field stays empty.
- Geolocation:** a point is enough for plots below four hectares, a polygon is mandatory above (Commission FAQ 1.8). List all plots the lot comes from. The harvest period (here November 2025 to February 2026) is not part of the statement but belongs in the records under Article 9.
- After submission:** the system assigns a reference number and a verification number; for 72 hours the statement can be amended or withdrawn as long as the number has not been used at customs or in an aggregated statement.

Sources: Regulation (EU) 2023/1115 as amended by Regulation (EU) 2025/2650, Annex II; Implementing Regulation (EU) 2024/3084 as amended by Implementing Regulation (EU) 2026/1565; Commission FAQ version 5 (revised 21 August 2026). As at 13 October 2026. HRG Polygon One GmbH, polygon-one.com/en/article-dds-template. Not legal advice.