FICTIONAL SAMPLE — prepared by Presrina to show the format of an EUDR evidence pack. All companies, suppliers and plots are invented.

FICTIONAL SAMPLE: EUDR Evidence Pack

FICTIONAL SAMPLE: FOR ILLUSTRATION ONLY. "Example Coffee Importers B.V." and every supplier, person, plot, coordinate, shipment and reference number in this document are invented. The coordinates are illustrative and do not identify real farms. This sample is not legal advice and does not show that any real company complies with the EUDR. It shows the structure and level of detail of a Presrina evidence pack.

Operator (FICTIONAL)	Example Coffee Importers B.V., Rotterdam, Netherlands
Size (FICTIONAL)	Medium undertaking, so obligations apply from 30 Dec 2026
Product	Green coffee, not roasted, not decaffeinated, HS 0901 11
Origins	Honduras and Uganda. Both are **standard risk** in the EU country benchmarking, so **simplified due diligence does not apply** and full risk assessment is needed. (source)
Period / shipments in scope	Harvest 2026/27, first shipments planned January 2027 (FICTIONAL)
Pack version	v1.0, prepared by Presrina (FICTIONAL SAMPLE)

1. Supplier list (FICTIONAL SAMPLE)

ID	Supplier (FICTIONAL)	Country	Region	Role	Plots	Data received	Language used
HN-01	Cooperativa Cafetalera Montaña Ejemplo	Honduras	Santa Bárbara	Producer co-op	4	Complete	Spanish
HN-02	Exportadora Ficticia Copán S.A.	Honduras	Copán	Exporter (aggregates smallholders)	2 of 3	Partial	Spanish
UG-01	Example Elgon Growers Ltd	Uganda	Bugisu (Mt Elgon)	Producer group	3	Complete	English
UG-02	Sample Rwenzori Coffee Exporters Ltd	Uganda	Kasese	Exporter	0 of 2	Missing	English

2. Plot geolocation table (FICTIONAL SAMPLE)

Rule applied: plots **up to 4 ha may be a single point**; **plots above 4 ha need a polygon**. Coordinates are WGS84, with at least 6 decimal places, submitted as GeoJSON.

Plot ID	Supplier	Area (ha)	Geometry	Latitude	Longitude	Precision OK	Check result
HN-01-P1	HN-01	2.1	Point	14.912345	-88.234567	Yes	Pass
HN-01-P2	HN-01	3.8	Point	14.918812	-88.241090	Yes	Pass
HN-01-P3	HN-01	6.4	Polygon (12 vertices)	centroid 14.905503	-88.228714	Yes	Pass
HN-01-P4	HN-01	5.2	**Point only**	14.899101	-88.250332	Yes	**Fail: plot over 4 ha needs a polygon**

Plot ID	Supplier	Area (ha)	Geometry	Latitude	Longitude	Precision OK	Check result
HN-02-P1	HN-02	1.5	Point	14.84	-89.15	**No (2 decimals)**	**Fail: resubmit with 6 decimals**
HN-02-P2	HN-02	2.9	Point	14.843877	-89.148263	Yes	**Flag: tree-cover loss signal in 2022, see section 3**
UG-01-P1	UG-01	0.8	Point	1.081234	34.351678	Yes	Pass
UG-01-P2	UG-01	1.2	Point	1.079845	34.360021	Yes	Pass
UG-01-P3	UG-01	0.6	Point	1.090377	34.344950	Yes	Pass

File checks run: valid GeoJSON (RFC 7946), closed polygon rings, no self-intersections, no duplicate plots, every point lies inside the declared country and on land, and area recalculated from polygons compared with the declared area (tolerance ±10%).

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3. Deforestation cross-check (FICTIONAL SAMPLE)

Cut-off date: 31 December 2020. **Datasets used:** EU JRC Global Forest Cover 2020 v4 (JRC GFC2020) to see whether the plot was forest on 31 Dec 2020, and Global Forest Watch tree-cover-loss and alert layers (globalforestwatch.org) for loss after that date. Screening date: 14 Dec 2026 (FICTIONAL).

Plot	Forest on 31 Dec 2020 (GFC2020)	Tree-cover loss after 2020 (GFW)	Result
HN-01-P1 to P3	No (coffee or agroforestry mosaic)	None detected	Negligible-risk indication
HN-01-P4	Cannot be assessed until a polygon is received	n/a	**Open**
HN-02-P2	**Partly forest (about 0.4 ha)**	**Loss signal in 2022, about 0.3 ha**	**Non-negligible risk: mitigation needed**
UG-01-P1 to P3	No	None detected	Negligible-risk indication

Note: These maps help with risk assessment. They have no legal value on their own and do not prove that a plot is deforestation-free (EU Forest Observatory).

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4. Risk assessment (FICTIONAL SAMPLE)

Criterion	Honduras	Uganda
Country benchmark	Standard risk	Standard risk
Complete geolocation	6 of 7 plots usable (HN-01-P4 and HN-02-P1 need fixing; HN-02 third plot missing)	3 of 5 plots (UG-02 has sent nothing)
Deforestation signals	1 plot flagged (HN-02-P2)	None for the plots received
Legality evidence (land use rights, labour, tax, trade/customs)	HN-01: land titles and co-op registration received. HN-02: export licence received, smallholder land documents partly missing	UG-01: UCDA export registration and group member list received. UG-02: none
Supply-chain complexity / mixing risk	HN-02 aggregates from smallholders, so medium mixing risk	UG-02 is an exporter with unknown farms, so high
Certification (supporting only, not proof)	HN-01 holds an organic certificate (FICTIONAL)	None
Conclusion	**HN-01: negligible once P4 polygon is received. HN-02: not negligible.**	**UG-01: negligible. UG-02: not negligible (no data).**

Overall: Coffee from HN-01 and UG-01 can go ahead once the open items are closed. Coffee from HN-02 and UG-02 **must not be placed on the market** until mitigation brings risk to negligible.

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5. Mitigation plan (FICTIONAL SAMPLE)

#	Action	Owner	Due (FICTIONAL)	Status
M1	Ask HN-01 for the HN-01-P4 polygon (template sent in Spanish)	Presrina	16 Dec 2026	Sent
M2	Ask HN-02 to resubmit HN-02-P1 with 6 decimals and send the missing third plot	Presrina	16 Dec 2026	Sent
M3	HN-02-P2: ask for dated field photos, a farm sketch, and an explanation of the 2022 loss signal (for example, replanting outside forest, or a map error). If clearing after 2020 is confirmed, **exclude this plot's lots** from EU shipments	Client, with Presrina drafting	20 Dec 2026	Open
M4	Require HN-02 to segregate lots by plot (lot-to-plot list for each container)	Client	Before shipment	Open
M5	UG-02: final reminder. With no data by 20 Dec, **pause EU purchases** from UG-02	Client	20 Dec 2026	Open
M6	Re-screen all plots before each new harvest contract	Presrina (monthly service)	Ongoing	Planned

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6. DDS-ready data sheet (FICTIONAL SAMPLE)

One line per planned DDS. The client enters or uploads this data in the EU Information System (TRACES) and **files the DDS itself**.

Field	Shipment A (FICTIONAL)	Shipment B (FICTIONAL)
Operator name and address	Example Coffee Importers B.V., Example Street 1, 3000 AA Rotterdam, NL	same
EORI number	NL000000000 (FICTIONAL)	same
Activity	Import (placing on the market)	Import
HS code	0901 11	0901 11
Description	Green coffee arabica, washed, 69 kg bags	Green coffee arabica, natural, 60 kg bags
Quantity (net mass)	19,200 kg	19,200 kg
Country of production	Honduras	Uganda
Supplier	HN-01	UG-01
Geolocation file	`HN-01_plots_v2.geojson` (P1 to P4)	`UG-01_plots_v1.geojson` (P1 to P3)
Production date range	Nov 2026 to Feb 2027	Oct 2026 to Jan 2027
Referenced earlier DDS	None (non-EU supplier)	None
Risk conclusion	Negligible (after M1 closes)	Negligible
Declaration	Client confirms due diligence was carried out and no or only negligible risk was found	same
Ready to file?	**No: waiting for M1**	**Yes**

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7. Evidence folder index (kept 5 years) (FICTIONAL SAMPLE)

`EUDR_ExampleCoffeeImporters_2026-27/ 00_Index_and_version_log.pdf 01_Scope/ products, HS codes, suppliers, origins 02_Supplier_requests/ sent templates + dated replies (ES/EN)`

`03_Geolocation/ raw files, validated GeoJSON, check log 04_Satellite_checks/ GFC2020 + GFW screenshots per plot, dated 05_Legality/ land titles, licences, registrations 06_Risk_assessment/ this assessment, signed off by client 07_Mitigation/ actions, evidence, outcome 08_DDS_data/ data sheets + DDS reference numbers (added by client) 09_Annual_review/ yearly review notes`

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8. Checklist (FICTIONAL SAMPLE)

- [x] Products and HS codes confirmed in scope
- [x] Country benchmarks recorded (Honduras: standard; Uganda: standard)
- [x] Supplier request kit sent in the right languages
- [x] GeoJSON validated (format, precision, polygon rule)
- [ ] All plots have usable geolocation (**2 fixes + 1 missing plot open; UG-02 missing**)
- [x] Satellite cross-check run against GFC2020 and GFW
- [ ] Flagged plot HN-02-P2 resolved or excluded
- [x] Legality documents collected for HN-01 and UG-01
- [ ] Legality documents for HN-02 and UG-02
- [x] Risk assessment drafted
- [ ] Risk assessment reviewed and signed off by the client (the operator)
- [ ] DDS filed by the client before each shipment, and reference numbers saved to folder 08
- [x] Evidence folder set up for 5-year retention

FICTIONAL SAMPLE prepared by Presrina. Presrina prepares data and documents. The operator stays legally responsible for due diligence and files its own DDS. This is not legal advice and is no guarantee of compliance.