Introduction

As part of our ongoing efforts to support Members with the implementation of the European Union Deforestation Regulation (EUDR), following our first survey in November 2023, the Executive Director would like to invite you to participate in this follow-up survey. Your insights and experiences will help us understand how much the coffee sector has progressed in its preparation for the EUDR. Additionally, your feedback will enable us to continue our work on advocacy while providing more support to Members as the industry prepares for the full entry into force of the EUDR.

This survey will take approximately 15 minutes to complete. Information will be treated as confidential and will be processed in an aggregated manner, with the aim of gaining more clarity on the state of the implementation of the EUDR. Kindly note that it is expected that each focal point complete one survey only.

Instructions:

To start the survey, please click 'Next' below. You may stop and resume the survey at any time before submitting, provided that you use the same device. You may also revise the answers already provided as many times as you like until you submit the survey. Should you wish to discard the answers on a given page, please click 'Exit'.

Part A - Participant information

| * 1. Name of your organization |
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| * 2. What country are you entering information for? |
| Where are the headquarters of your organization based? |
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| * 3. Please mark which group you represent |
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Part B - Preparedness for EUDR

* 4. Please indicate how challenging it is for your organization to support (or demonstrate, in the case of operators in the EU) compliance with the Regulation's processes below by the implementation deadline of 30 December 2024.

| | Not challenging | A little challenging | Challenging | Very challenging |
|---|----------------------|----------------------|-------------|------------------|
| Registering farms and identifying geolocation/polygon (Art. 9) | 0 | 0 | 0 | 0 |
| Establishing traceability systems | | | | |
| Paying for traceability systems | | | | |
| Owning the data collected through the traceability systems | \bigcirc | | \bigcirc | \bigcirc |
| Monitoring deforestation risk at plot level (Art. 16) | \bigcirc | 0 | | \circ |
| Collecting information on relevant national laws (Art. 16) | \circ | | \circ | \bigcirc |
| Monitoring compliance with national laws at plot level (Art. 16) | 0 | 0 | 0 | \circ |
| Mitigating deforestation risk at plot level (Art. 11) | \bigcirc | \bigcirc | \bigcirc | \bigcirc |
| Mitigating compliance risk with national laws at plot level (Art. 11) | 0 | 0 | 0 | 0 |
| Submitting information to the relevant Competent Authority in importing European countries (Art. 4) | \bigcirc | | | |
| Verifying compliance (Art. 16) | \circ | 0 | \circ | \bigcirc |
| Please provide further c | omments on the chall | enges experienced | | _ |
| | | | | |

| * 5. Do you have a co | offee farmer registr | ration system? | |
|--|-----------------------|--|----------------------------|
| O No | | | |
| Yes (please specify | the number of farmers | registered - whole numbers only) | |
| | | | |
| | | | |
| 6. What percentage of location polygons available. | | in your country or supply ch | ain are mapped with geo- |
| 0% | 2114216 (70). | O 50 - 80% | |
| <u> </u> | | More than 80% | |
| 20 - 49% | | | |
| | | | |
| | | emaining unanswered (not a | |
| Regulation's text or the indicate how clear you | | full Regulation is available at ticle listed below. | this <u>link</u>)? Please |
| , | Unclear | Partially Clear | Clear |
| Article 1: Subject | | | |
| matter and scope (p. L 150/219) | | | O |
| Article 2: Definitions | | \bigcirc | \bigcirc |
| (p. L 150/220) | | | |
| Article 3: Prohibition (p. L 150/222) | | | |
| Article 4: Obligations of | | | |
| operators (p. L | \bigcirc | | \bigcirc |
| 150/222) Article 5: | | | |
| Obligations of | | | |
| traders (p. L 150/223) | | | |
| Article 6: Authorized representatives (p. L | | | |
| 150/224) | | | \bigcup |
| Article 7: Placing on the market by | | | |
| operators | | | |
| established in third countries (p. L | | | |
| 150/224) | | | |
| Article 8: Due Diligence (p. L | | | |
| 150/224) Article 9: | | | |
| Information | | | |
| requirements (p. L 150/225) | | | |
| Article 10: Risk | | | |
| assessment (p. L 150/225) | \bigcirc | \bigcirc | \bigcirc |

| Article 11: Risk mitigation (p. L 150/226) | 0 | 0 | |
|---|------------|------------|------------|
| Article 12: Establishment and maintenance of due diligence systems, reporting and record keeping (p. L 150/227) | | | \circ |
| Article 13: Simplified due diligence (p. L 150/228) | 0 | 0 | \circ |
| Article 14: Competent authorities (p. L 150/228) | \bigcirc | | \bigcirc |
| Article 15: Technical assistance, guidance and exchange of information (p. L 150/228) | \circ | | |
| Article 16: Obligation to carry out checks (p. L 150/229) | \bigcirc | \bigcirc | \bigcirc |
| Article 17: Relevant products requiring immediate action (p. L 150/230) | 0 | 0 | \bigcirc |
| Article 18: Checks on operators and non-SME traders (p. L 150/231) | \bigcirc | \bigcirc | \bigcirc |
| Article 19: Checks on SME traders (p. L 150/231) | \circ | 0 | \circ |
| Article 20: Recovery of costs by competent authorities (p. L 150/231) | \bigcirc | | |
| Article 21: Cooperation and exchange of information (p. L 150/231) | | | 0 |
| Article 22: Reporting (p. L 150/232) | \bigcirc | \circ | 0 |
| Article 23: Interim measures (p. L 150/232) | \circ | \circ | \bigcirc |
| Article 24: Corrective action in the event of non- compliance (p. L | \bigcirc | \bigcirc | \bigcirc |

| 150/233) | | | |
|---|-----------------------|---------------------------------|--------------------------------|
| Article 25: Penalties (p. L 150/233) | | \bigcirc | \circ |
| Article 26: Controls (p. L 150/234) | | \bigcirc | \bigcirc |
| Article 27: Cooperation and exchange of information among authorities (p. L 150/235) | 0 | | |
| Article 28: Electronic interface (p. L 150/236) | \bigcirc | \bigcirc | \bigcirc |
| Article 29: Assessment of countries (p. L 150/236) | 0 | 0 | 0 |
| Article 30: Cooperation with third countries (p. L 150/238) | \bigcirc | \bigcirc | |
| Article 31: Natural or legal persons' substantiated concerns (p. L 150/238) | \circ | 0 | |
| Article 32: Access to justice (p. L 150/239) | \bigcirc | \bigcirc | \bigcirc |
| Article 33: Information system (p. L 150/239) | 0 | 0 | 0 |
| Article 34: Review (p. L 150/240) | \bigcirc | \bigcirc | \bigcirc |
| Article 35: Exercise of the delegation (p. L 150/241) | \circ | 0 | \circ |
| Article 36: Committee procedure (p. L 150/241) | \bigcirc | \bigcirc | \bigcirc |
| Article 37: Repeal (p. L 150/242) | \bigcirc | \circ | \circ |
| Article 38: Entry into force and date of application (p. L 150/242) | \bigcirc | | |
| Please submit your questions for individual question refers to: | those articles marked | unclear or only partially clear | r, specifying the article each |

| t again which gr | | |
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GOVERNMENT/GOVERNMENT INSTITUTION Implementation preparations & compliance initiatives

| * 9. Are you taking part in any international initiative aiming to facilitate compliance with the |
|---|
| implementation of the EUDR? If so, please specify. |
| ○ No |
| Yes (please specify) |
| |
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| * 10. Are you able or are you planning to collect and make publicly available any relevant national legislation that forms part of the obligations under Article 2 - Definition 40? |
| ○ No |
| O Not sure |
| Yes (please specify) |
| * 11. |
| SURVEY COMPLETED |
| Please check the box below to confirm you have completed the survey and then click on NEXT to submit. |
| I have completed the survey. |
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LOCAL PRIVATE SECTOR (PRODUCING COUNTRIES) Implementation preparations & compliance initiatives

| * 12. W | hat percen | ntage of v | our coffe | ee sales de | oes the E | U market. | represent | t? | |
|--------------|---------------------------|-------------|-------------|--------------|-----------|-----------|-----------|-----------|-----------|
| | s than 5% | | | | | -60% | 1 | | |
| <u></u> | | | | | | L-80% | | | |
| _ | 40% | | | | | -100% | | | |
| | | | ·:6 | | | 10070 | | | |
| Please pr | ovide the exa | act percent | tage if you | would like t | 0 | | | | |
| | | | | | | | | | |
| | your opini EUDR by | | - | | - | - | - | be ready | to comply |
| Alre | eady ready | | | | | | | | |
| C Exp | ected to be | ready by th | ne deadline | | | | | | |
| ○ Exp | ected to be | ready after | the deadli | ne | | | | | |
| Oth | er (please sp | pecify) | | | | | | | |
| | likely are y - 10=exti | - | | uce the p | lacement | of coffee | on the EU | J market? | ? (1=not |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| | | | | | | | | | |
| Yes No * 16. | check the losubmit. | box belov | w to conf | SURVEY | COMPLI | ETED | | | ick on |
| | | | | | | | | | |

INTERNATIONAL PRIVATE SECTOR Implementation preparations & compliance initiatives

| * 17. What p | ercenta | ge of yo | ur coffee s | sales doe | es the EU 1 | market rej | present? | | |
|--|-----------|-----------|---------------|-------------|--------------|-------------|-------------|------------|------|
| Less than | ı 5% | | | | <u>41-60</u> |)% | | | |
| 5-20% | | | | | 61-80 |)% | | | |
| 21-40% | | | | | 81-10 | 00% | | | |
| Please provide | the exact | percentag | ge if you wou | ald like to | | | | | |
| | | | | | | | | | |
| * 18. From h 1 2 to 5 6 to 10 More than | | y counti | ries do yo | u source | coffee tha | t is then s | sold on the | e EU mark | cet? |
| * 19. In your op what is the % of Please enter a who | of the co | untries v | whose cof | fee indus | stry is: | | _ | ort to the | EU, |
| Ready = | | | | | | | | | |
| Expected to be reaby the deadline = | ndy | | | | | | | | |
| Expected to be rea after the deadline | | | | | | | | | |
| Unlikely to be read for many years to come = | dy | | | | | | | | |
| * 20. Do you | plan to | segrega | ite crops l | oetween | the EU an | d other m | arkets? | | |
| Yes | | | | | | | | | |
| O No | | | | | | | | | |
| * 21. How likel at all likely - 10 | - | | | e the pla | cement of | coffee on | the EU n | narket? (1 | =not |
| 1 2 | | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| 0 0 |) (| | | | | | | | |

| | v likely are 7? (1=not a | - | | - | | ountries y | ou source | e from for | export |
|--|--------------------------------------|----------|------------|-----------|-------------|------------|------------|------------|---------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| | | | | | | | | | |
| No126 | from how rone to 5 to 10 ore than 10 | nany cou | ntries are | you likel | y to stop s | sourcing o | coffee for | export to | the EU? |
| * 24. | | | : | SURVEY | COMPLE | ETED | | | |
| | check the to submit. | | w to confi | irm you h | ave comp | leted the | survey an | d then cli | ck on |
| | nave complet | | ey. | | | | | | |
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PRODUCER ORGANISATIONS Implementation preparations & compliance initiatives

| * 25. Do you know what percentage of your coffee is sold on the EU market and if so, how much? |
|---|
| ○ No |
| Yes (please specify %) |
| |
| |
| * 26. In your opinion, how likely is it for the coffee industry in your country to be ready to comply with the EUDR by the implementation deadline of 30 December 2024? |
| Already ready |
| Expected to be ready by the deadline |
| Expected to be ready after the deadline |
| Unlikely to be ready for many years to come |
| |
| * 27. SURVEY COMPLETED |
| SURVEI COMPLEIED |
| Please check the box below to confirm you have completed the survey and then click on |
| NEXT to submit. |
| I have completed the survey. |
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CIVIL SOCIETY ORGANIZATIONS (CSOs) Implementation preparations & compliance initiatives

| No | |
|----------------|--|
| Yes (please sp | pecify %) |
| | |
| | |
| | nion, how likely is it for the coffee industry in the countries you operate ply with the EUDR by the implementation deadline of 30 December 202 |
| Already ready | · |
| Expected to b | e ready by the deadline |
| Expected to b | e ready after the deadline |
| Unlikely to be | e ready for many years to come |
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