EUDR COMPLIANCE REPORT

Due Diligence Statement

PRODUCT INFORMATION

Harmonized System Code
Coffee (0901)

Product Description
Green Coffee - Arabica (0901)

Trade Name
Coffee (0901)

Aggregate Quantity
12.000 Kg (200 Bags)

Country of Production
Brazil

Aggregate Area of Production
12.62 ha

OPERATOR INFORMATION

Name:
Meiero Coffee

National ID:
95.056.929/0001-49

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1. Legality Evaluation

The Operator conducts comprehensive evaluations for each new batch of product produced and registered on the Veros platform, using geospatial data, satellite imagery, and public environmental databases. This assessment ensures compliance with national and regional legislation on land use, environmental standards, and labor rights. By systematically reviewing the legal frameworks governing production, the Operator is able to perform a robust legality evaluation that identifies potential risks associated with each lot.

This process ensures legal compliance and promotes sustainable practices. It strengthens supply chain integrity by minimizing non-compliance risks and supporting responsible sourcing.

Properties on the Veros platform are entered by the Operator, who analyzes key factors under Brazilian law to apply remediation measures and mitigate risks in areas with higher compliance concerns. This includes:

Deforestation Check:

- Overlapping property with PRODES as of 12/31/2020;
- Overlapping property with MapBiomas deforestation alerts as of 12/31/2020;
- AI-based Validation of Deforestation.

Legality Check:

- Active or Pendent CAR Number (Brazilian Rural Environmental Registry);
- The CPF/CNPJ is not included in the Slave Labor blacklist;
- The CPF/CNPJ is not included in ICMBio's Embargoes database;
- The CPF/CNPJ is not included in IBAMA's Embargoes database;
- Property not overlapping with SEMA-MT Embargoes;
- Property not overlapping with Recognized Quilombola (Afro-descendant) Territories;
- Property not overlapping with Recognized Indigenous Lands;
- Property not overlapping with ICMBio Embargoed Areas;
- Property not overlapping with IBAMA Embargoed Areas;
- Property not overlapping with Conservation Units;

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2. Deforestation-Free Evaluation

List-Based Approach:

The geolocation of all production plots provided by the **Operator** has been assessed by **Veros** using EUDR-compliant methodology (Chapter 4). The results confirm the following status regarding deforestation and legal compliance:

- Total production plots: **1**
- Non-compliant plots (deforestation/legal issues): **0** (0%).

3. Geolocation of All Producing Plots of Land

The list of geolocated plots for **Batch ID ME0001**, along with their details, can be verified on the following pages or accessed directly via the link:
https://app.veros.dev/l/l8XNLt/tr

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4. Methodology - Deforestation Detection

Veros employs a comprehensive approach to assess productive areas regarding deforestation, consisting of the following steps:

a. **Satellite Imagery:** Conducts regular analysis of satellite images to detect changes in forest cover, identifying areas that experienced deforestation or degradation after 2020.

b. **Georeferencing:** Utilizes precise geographic coordinates to map registered properties, ensuring accurate evaluation of assessed areas.

c. **Data Integration:** Collects and analyzes information from government databases and environmental monitoring organizations to validate legal compliance.

d. **Compliance Assessment:** Combines satellite data with geographic and legal information to conduct thorough evaluations of property compliance with environmental and land use regulations.

e. **Reporting and Risk Mitigation:** Generates reports highlighting risk areas and recommendations for mitigation, ensuring agricultural practices align with EUDR criteria and promote sustainability.

Underlying Data
Satellite data comes from various internationally recognized and commercially available sources selected based on several criteria, including resolution and time period. The data is processed using a combination of optical imagery and other satellite sources.

List-Based Approach
Operators submit a list of geolocated plots of land. The operator's plots are checked against non-compliant areas identified by the model. If a plot is deemed compliant, it can generate due diligence materials as per the EUDR.

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4.1 Individual Batch Compliance Analysis

APPROVED

This section details the compliance assessment conducted for the certified area and the resulting compliance status in accordance with applicable legal and environmental standards.

Batch ID: -

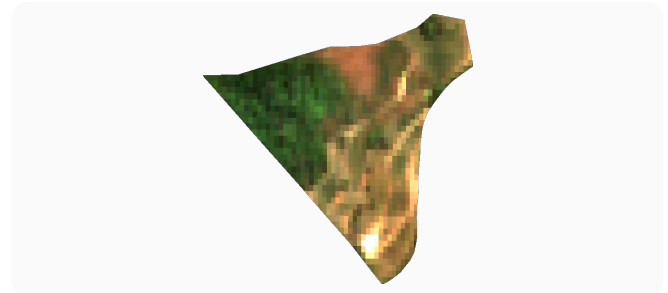**Productive Area:** MG-3102605-73BA79AC3BB34720AEB46E0CC7DDB656

Production - Assessment	**Total Area (ha)**	**Latitude and Longitude**
01/10/2025 - 07/10/2025	12.62	-22.049233,-46.558128

2020

2025

Deforestation Check:
✓ Property not overlapping with PRODES as of 12/31/2020
✓ Property not overlapping with MapBiomas deforestation alerts as of 12/31/2020
✓ AI-based Validation of Deforestation

Legality Check:
✓ Active or Pendent CAR Number
✓ The CPF/CNPJ is not included in the Slave Labor blacklist
✓ The CPF/CNPJ is not included in ICMBio's Embargoes database
✓ The CPF/CNPJ is not included in IBAMA's Embargoes database
✓ Property not overlapping with SEMA-MT Embargoes
✓ Property not overlapping with Recognized Quilombola (Afro-descendant) Territories
✓ Property not overlapping with Recognized Indigenous Lands
✓ Property not overlapping with ICMBio Embargoed Areas
✓ Property not overlapping with IBAMA Embargoed Areas
✓ Property not overlapping with Conservation Units

GeoJson: https://app.veros.dev/l/pHqAhL/tr

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5. **Sources**

Forest Compliance

1. **PRODES:** Monitors deforestation in the Legal Amazon using high-resolution satellite imagery to ensure compliance with environmental regulations.

2. **MapBiomas:** A Climate Observatory initiative involving universities, NGOs, and tech companies to map land use in Brazil and monitor deforestation. It refines alerts with high-resolution satellite imagery, supporting conservation and policy-making.

3. **AI-based Validation of Deforestation:** Utilizes artificial intelligence to analyze and validate deforestation, ensuring accurate monitoring and adherence to environmental policies.

Legality Check

4. **Cadastro Ambiental Rural (CAR):** The CAR is a public electronic registry that aims to monitor and control areas of native vegetation on rural properties. It is an essential tool for environmental management, as it allows for the mapping of reserve areas and permanent preservation areas, contributing to environmental protection and land regularization.

5. **Slave Labor Blacklist:** Confirms the CPF/CNPJ is not listed on Brazil's forced labor registry. Maintained by the Ministry of Labor and Employment (MTE).

6. **ICMBio Embargoes:** Ensures the property does not overlap with areas embargoed by the Chico Mendes Institute for Biodiversity Conservation.

7. **IBAMA Embargoes:** Verifies that the property is not located in areas restricted by the Brazilian Institute of Environment and Renewable Natural Resources.

8. **SEMA-MT Embargoes:** Confirms compliance with embargoed areas under the jurisdiction of the Mato Grosso State Environmental Secretariat.

9. **Recognized Quilombola (Afro-descendant) Territories:** Ensures the property does not encroach on officially recognized Quilombola territories. Certified by the National Institute of Colonization and Agrarian Reform (INCRA).

10. **Recognized Indigenous Lands:** Verifies the property does not overlap with territories officially recognized as Indigenous Lands. Managed by FUNAI (National Indian Foundation).

11. **Conservation Units:** Checks for overlaps with legally protected Conservation Units essential for biodiversity preservation. Managed by ICMBio or relevant state environmental agencies.

12. **Areas of Permanent Preservation (APPs):** Ensures compliance with the protection of sensitive areas, such as water bodies, steep slopes, and other APPs. Monitored by IBAMA.

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5. Sources

Links

1. **PRODES:** Project for Monitoring Deforestation in the Legal Amazon by Satellite - <u>INPE</u>.
2. **MapBiomas:** Land use monitoring initiative - <u>MaBiomas</u>.
3. **IBAMA:** Brazilian Institute of Environment and Renewable Natural Resources - <u>IBAMA</u>.
4. **ICMBio:** Chico Mendes Institute for Biodiversity Conservation - <u>ICMBio</u>.
5. **FUNAI:** National Indigenous Foundation - <u>FUNAI</u>.
6. **CAR:** Cadastro Ambiental Rural - CAR - <u>SICAR</u>.

MEIERO
COFFEE
FROM CROP TO CUP

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