

Table 1 - ProTerra MRV and EUDR – summary

EUDR requirements	Applicability Alignment status	PT MRV related requirement	Observations
Article 1: Subject matter and scope	Aligned 100%	2.0 Scope	ProTerra MRV can be used for all agricultural commodities including those specified in the EU Regulation.
Article 2: Definitions	Aligned 100%	ANNEX C – Definitions	
Article 3: Prohibition	Aligned 100%	3.4 and 4.2.1	
Article 4: obligations of operators	Aligned 100%	3.10	Mass balance chains of custody that allow for the mixing, at any step of the supply chain, of deforestation-free commodities with commodities of unknown origin or non-deforestation free commodities are not allowed under the Regulation.
Article 5: Obligations of traders	Aligned 100%	3.10	Mass balance chains of custody that allow for the mixing, at any step of the supply chain, of deforestation-free commodities with commodities of unknown origin or non-deforestation free commodities are not allowed under the Regulation.
Article 6: Authorised representatives	Not Applicable		
Article 7: Placing on the market by operators established in third countries	Not Applicable		
Article 8: Due diligence	Aligned 100%	3.3	
Article 9: Information requirement	Aligned 100%	3.3. 3.12 and 4.3.20	
Article 10: Risk assessment	Aligned 100%	3.3	
Article 11: Risk mitigation	Aligned 100%	3.3 and 3.7	
Article 12: Establishment and maintenance of due diligence systems, reporting and record keeping	Aligned 100%	3.1 and 3.2	
Article 13: Simplified due diligence	Not Applicable		
Article 14: Competent authority	Not Applicable		Refers to administrative aspects of the Regulation.
Article 15: Technical assistance, guidance and exchange of information	Not Applicable		Refers to administrative aspects of the Regulation.
Article 16: Obligation to carry out checks	Not Applicable		Refers to administrative aspects of the Regulation.
Article 17: Relevant products requiring immediate action	Not Applicable		Refers to administrative aspects of the Regulation.
Article 18: Checks on operators and non-SME traders	Not Applicable		Refers to administrative aspects of the Regulation.
Article 19: Checks on SME traders	Not Applicable		Refers to administrative aspects of the Regulation.
Article 20: Recovery of costs by competent authorities	Not Applicable		Refers to administrative aspects of the Regulation.
Article 21: Cooperation and exchange of information	Not Applicable		Refers to administrative aspects of the Regulation.
Article 22: Reporting	Not Applicable		Refers to administrative aspects of the Regulation.
Article 23: Interim measures	Not Applicable		Refers to administrative aspects of the Regulation.
Article 24: Corrective action in the event of non-compliance	Not Applicable		Refers to administrative aspects of the Regulation.
Article 25: Penalties	Not Applicable		Refers to administrative aspects of the Regulation.
Article 26: Controls	Not Applicable		Refers to administrative aspects of the Regulation.
Article 27: Cooperation and exchange of information among authorities	Not Applicable		Refers to administrative aspects of the Regulation.
Article 28: Electronic interfaces	Not Applicable		Refers to administrative aspects of the Regulation.
Article 29: Assessment of countries	Not Applicable		Refers to administrative aspects of the Regulation.
Article 30: Cooperation with third countries	Not Applicable		Refers to administrative aspects of the Regulation.
Article 31: Natural or legal persons' substantiated concerns	Not Applicable		Refers to administrative aspects of the Regulation.
Article 32: Access to justice	Not Applicable		Refers to administrative aspects of the Regulation.
Article 33: Information system	Not Applicable		Refers to administrative aspects of the Regulation.