

Table 1 – ProTerra V5.0 and EUDR – Summary

EUDR requirements	Applicability Alignment status	PT V5 related requirement	Observations
Article 1: Subject matter and scope	Aligned 100%	SECTION I: Scope of Certification	ProTerra can be used for all agricultural commodities including those specified in the draft EU Regulation. To date, ProTerra has been mainly used for soy and sugarcane certification/verification.
Article 2 : Definitions	Aligned 100%	SECTION III – TERMS AND DEFINITIONS 4.1.1	For 1.4.1 refer also to the specific PT guidance for EURD.
Article 3: Prohibition	Aligned 100%	Principle 1 Principle 4	Principle 1 requires compliance with laws, international conventions and the ProTerra Standard. Principle 4 includes requirements related to biodiversity conservation, effective environmental management and environmental services. Refer also to specific PT guidance for EURD.
Article 4: Obligations of operators	Aligned 100%	Principle 10	Principle 10 refers to the requirements for establishing and maintaining a Chain a Custody. Refer also to specific PT guidance for EURD.
Article 5: Obligations of traders	Aligned 100%	Principle 10	Principle 10 refers to the requirements for establishing and maintaining a Chain a Custody. Refer also to specific PT guidance for EURD.
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%	1.4.1	Refer also to specific PT guidance for EURD.
Article 9: Information requirement	Aligned 100%	9.4.5	Refer also to specific PT guidance for EURD.
Article 10: Risk assessment	Aligned 100%	1.4.1	Refer also to specific PT guidance for EURD.
Article 11: Risk mitigation	Aligned 100%	6.3 Certification Audit 6.5 Non-conformities and Corrective Actions of the ProTerra Certification Protocol version 4.0.	
Article 12: Establishment and maintenance of due diligence systems, reporting and record keeping	Not Applicable		ProTerra certification is understood to be an element of the due diligence system, useful to mitigate the risks of non-compliance with the EUDR.
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.