

# Deforestation-Free Trade Gateway

Fostering partnerships and cooperation  
among stakeholders enabling compliance  
with the EU Deforestation Regulation

ITC, May 2024

# What is the problematic we are trying to solve?

## Breaking Down Barriers: Unifying Data for Comprehensive Insights and Collaborative Solutions

### Fragmented

No go-to platform to access producer level data from local, regional, national sources and third -party solution providers.

### Silos

EUDR ecosystem includes numerous independent solutions that could benefit from collaboration.

### Accessibility

Existing tools and solutions are not universally accessible

### Visibility

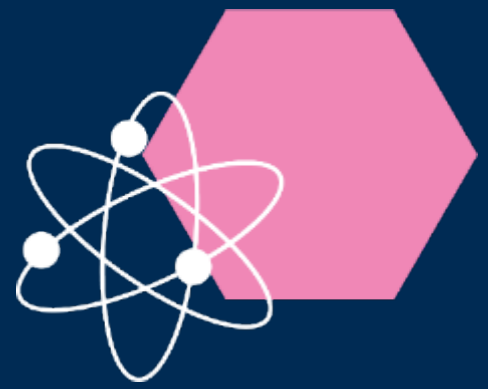
Considerable redundancy in data collection efforts among various initiatives, leading to 'data collection fatigue.'

### Capacity

Varying capabilities and resources to engage with and implement advanced data collection and management systems



# Our mission



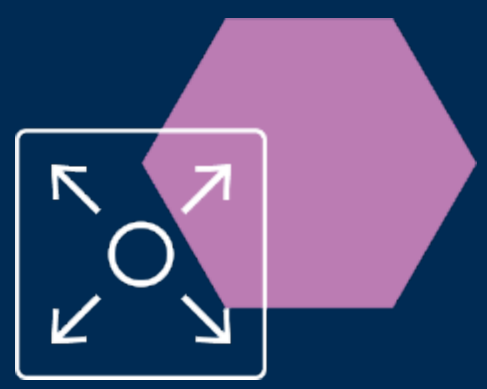
UN-Led Convening Power

Not just “another” solution but a convening platform that bridges and brings together existing systems



Facilitate Compliance

Support EU Operators and global value chain actors maintain market access conditions



Empower Producers

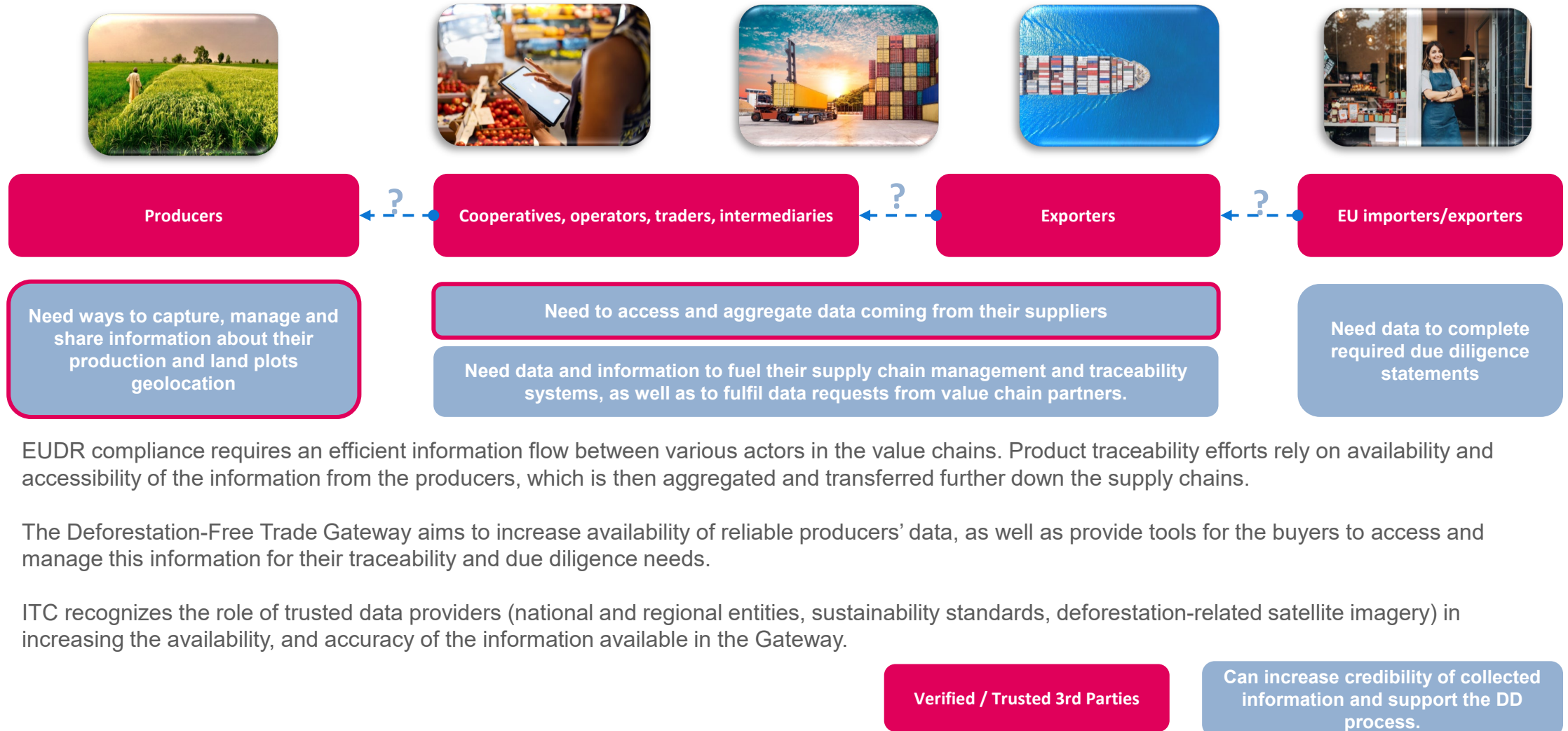
Empower producers worldwide, promoting sustainable practices without imposing restrictive solutions



Scalable Technology

Design cutting-edge scale technology aimed at reinforcing synergies across stakeholders and systems

# Roles and needs along the value chains



EUDR compliance requires an efficient information flow between various actors in the value chains. Product traceability efforts rely on availability and accessibility of the information from the producers, which is then aggregated and transferred further down the supply chains.

The Deforestation-Free Trade Gateway aims to increase availability of reliable producers' data, as well as provide tools for the buyers to access and manage this information for their traceability and due diligence needs.

ITC recognizes the role of trusted data providers (national and regional entities, sustainability standards, deforestation-related satellite imagery) in increasing the availability, and accuracy of the information available in the Gateway.

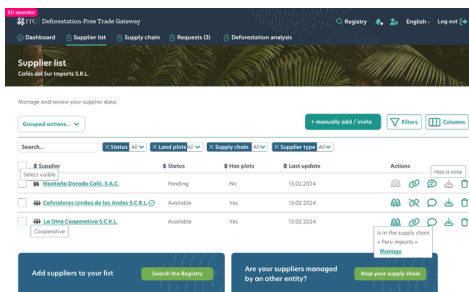
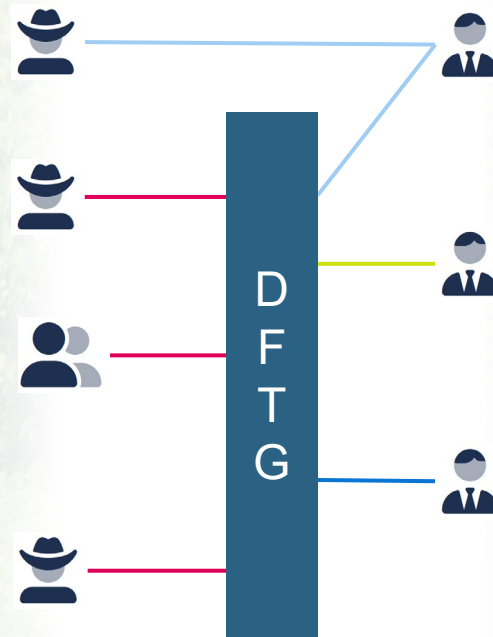


# Deforestation-Free Trade Gateway: positioning



PRODUCERS, COOPERATIVES

TRADERS, EXPORTERS, EU IMPORTERS



Main purpose and functional scope of the Deforestation Free Trade Gateway:

- **Producers' data availability** and harmonization (preserving data ownership and control by the producer)
- **Basic supply chain management** for traders and EU operators (but not product-level traceability!)
- **Deforestation risk relevant data** to support due diligence process (map overlays)
- **Interoperability** with 3<sup>rd</sup> party systems, alignment with EU IS due diligence statements requirements

# Producers

## Offering



### Digital Profile:

- Gain visibility and visualize all my information in one place.
- Direct buyers to profile to avoid repeated data entry.

### Control and Updates:

- Easily update, augment and control information and control who accesses it.

### Cooperative Assistance\*:

- Allow cooperatives to manage producer information, reducing my workload.

### Simplified Compliance:

- Leverage easy to use tools to supplement information for EUDR compliance.
- Ensure accurate geo mapping and legal compliance.

\* specific to farmers

# Producer Registry

The screenshot shows the top navigation bar of the DFTG website. It includes the ITC logo, the text 'Deforestation-Free Trade Gateway', a language selector set to 'English', and a 'Login / Register' button circled in yellow. Below the navigation bar is a 'Registry' section with a search prompt: 'Look for a producer, region, or...'. A sub-prompt reads: 'See if the data you want is accessible or connect to someone likely to provide it'. Below this are search filters: a search input field with the placeholder 'Type anything...', and dropdown menus for 'Product', 'Location', 'Data provider', and 'Certification'. The search input field and the filter dropdowns are circled in yellow.

Publically accesible, but producers can register or be invited to the DFTG for free

Filters to facilitate the search

The screenshot displays two producer profiles. The first profile is for 'Cafetaleros Unidos de los Andes S.C.R.L.', a cooperative in Peru. It includes a 'Request data access' button circled in yellow. A tooltip indicates the profile is complete by CBP Connected Businesses Peru. The second profile is for 'La Otra Cooperativ', also a cooperative in Peru, with a 'View profile' button and a 'Manage suppliers' link. A text box between the profiles states 'Origin of data always provided'. The source for both profiles is listed as 'CBP Connected Businesses Peru'.

Producers can be featured on the registry, with information about their data source and listing of available information

# Producer Profile - Public

**ITC | Deforestation-Free Trade Gateway** English [Login / Register](#)

Home DFTG for... Registry

[← Back to registry](#)

## Montaña Dorada Café, S.A.C.

[Producers in Perú](#)

**Data source:** [CBP Connected Businesses Perú](#) (last update: 12.03.2024)

|   |   |
|---|---|
| <b>ID</b><br>National Tax ID #092939233   | <b>Product</b><br>090111 - Coffee (excl. roasted and decaffeinated)                           |
| <b>Address</b><br>Carretera Central Km 145, San José de Lourdes, Amazonas, Peru | <b>Contact information</b><br>Contacte con Rosa Huamán aquí: montanadoradocafe@peruemails.com |

**Additional information**  
Lorem ipsum dolor sit amet, consectetur adipiscing elit. Phasellus vestibulum enim vehicula sodales varius. Phasellus id feugiat est, in pulvinar quam. Donec massa odio, consequat eget pellentesque euismod, scelerisque at ante.

**Plots**

- Plot #1**  
Operated 12.04.2022-12.04.2023 Last updated 25.12.2022  
Lorem ipsum dolor sit amet, consectetur adipiscing elit. Phasellus vestibulum enim vehicula sodales varius. Phasellus id feugiat est, in pulvinar quam. Donec massa odio, consequat.
- Plot #2**  
Operated 12.04.2022-12.04.2023 Last updated 25.12.2022  
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**This producer is in your suppliers list** [Manage list](#)

## National legislations and regulations

- Peru's Forestry and Wildlife Law This producer is part of Peru's Ministry of Agriculture registry, which qualifies it as compliant.
- Legislation name Also known as Law No. 29763, it is a comprehensive legal framework that regulates the conservation.
- Legislation name [Source](#)

## Certifications obtained

| Certification | Status    | Start date | Expiration | Scope                    | Certification body   | ID        | Verification         |
|---------------|-----------|------------|------------|--------------------------|--|-----------|----------------------|
|               | Undefined | 17.04.2022 | 16.04.2027 | Individual Certification | Control Union <small>Entities which validate certificates.</small> | 287298721 | Validated by someone |
|               | Undefined | 17.04.2022 | 16.04.2024 | Group Certification      | Bureau Veritas   | 287298721 |                      |

## Other resources

| Title               | Description                              | Uploaded   | Download                                 |
|---------------------|--|------------|--|
| Certificate parcel  | Lorem ipsum dolor sit amet, consectetur. | 16.04.2024 | <a href="#">Certification_Parcel.pdf</a> |
| Title of a document | Lorem ipsum dolor sit amet, consectetur. | 16.04.2024 | <a href="#">Title-document.pdf</a>       |

Users can review all types of information from their partners, such as information on geolocation, compliance with national legislation and evidence of no deforestation



# Data Providers

## User Scenario



### Visibility and Accessibility:

- Increase visibility on UN platform, allowing connection with EU operators.
- Attract potential funding for continued data collection efforts.

### Data Digitalization and Supplementation:

- Digitalize and enhance existing data to meet EUDR requirements.
- Access tools for profile completion, geo mapping, and legal compliance.

### Data Ownership and Control:

- Remain in control of data by reviewing and managing requests from EU operators.

### Deforestation Analysis:

- Run deforestation analyses using third -party data to check compliance.

### Integration :

- Connect data to EU operators and traceability providers for complete supply chain mapping.
- Harmonize and share data to assist EU operators with their due diligence statements in EU DDS IT system.

# Data Partners and Provider – Dashboard

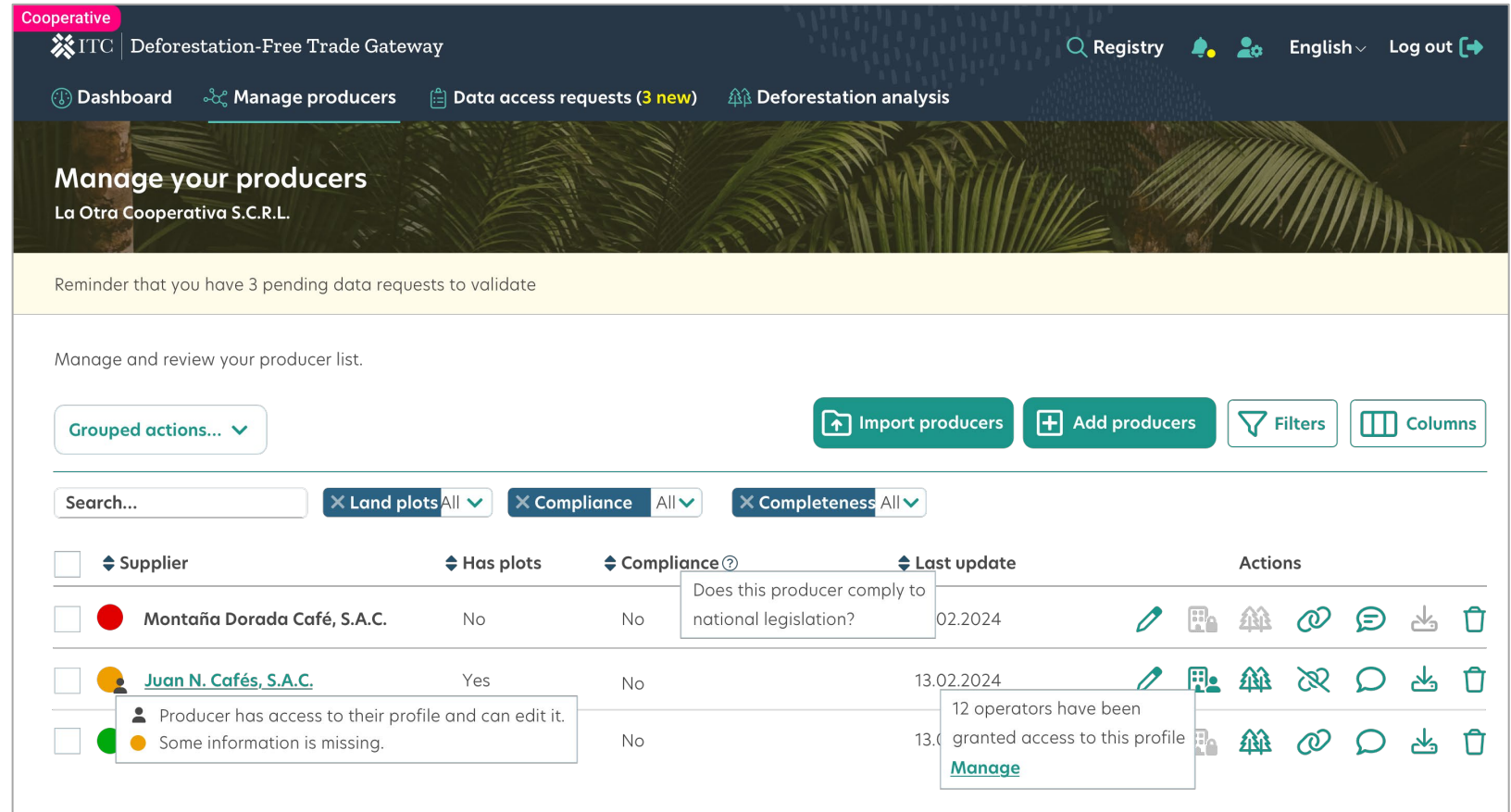
ITC can work with types of Data Partners and Providers, who collect or manage information about the producers, to grow and manage the DFTG registry.

These can be national or regional entities, trade agencies, Business Support Organizations, cooperatives or even existing data collection tools/apps providers.






















As a Data Partner, DFTG admin interface will allow you to:

- Manage the producers that you represent or work with.
- Complete or edit their information
- invite them to take over their profile management.
- Review and respond to the data sharing requests from buyers (or enable automatic data sharing if you prefer)
- Run deforestation analysis for one or several of the land plots of the producers.

To streamline operations and offer better user experience, we can also integrate DFTG with your other IT system or app that you either provide to your producers or use to manage their data.



The screenshot shows the 'Manage your producers' dashboard. At the top, there's a navigation bar with 'ITC | Deforestation-Free Trade Gateway' and options for 'Registry', 'English', and 'Log out'. Below the navigation bar, there are tabs for 'Dashboard', 'Manage producers', 'Data access requests (3 new)', and 'Deforestation analysis'. The main heading is 'Manage your producers' for 'La Otra Cooperativa S.C.R.L.'. A yellow banner reminds the user of 3 pending data requests. Below this, there's a section to 'Manage and review your producer list' with buttons for 'Import producers', 'Add producers', 'Filters', and 'Columns'. A search bar and filter buttons for 'Land plots', 'Compliance', and 'Completeness' are also present. The main content is a table with columns: Supplier, Has plots, Compliance, Last update, and Actions. Three producers are listed: Montaña Dorada Café, S.A.C. (No plots, No compliance), Juan N. Cafés, S.A.C. (Yes plots, No compliance), and a producer with missing information (No plots, No compliance). A tooltip for the 'Compliance' column asks 'Does this producer comply to national legislation?'. Another tooltip for the 'Actions' column of the third producer says '12 operators have been granted access to this profile' and includes a 'Manage' link.

| <input type="checkbox"/> | Supplier                     | Has plots | Compliance | Last update | Actions   |
|--------------------------|------------------------------|-----------|------------|-------------|---|
| <input type="checkbox"/> | Montaña Dorada Café, S.A.C.  | No        | No         | 02.2024     |               |
| <input type="checkbox"/> | Juan N. Cafés, S.A.C.        | Yes       | No         | 13.02.2024  |        |
| <input type="checkbox"/> | Some information is missing. | No        | No         | 13.02.2024  |        |

# Data Provider – Dashboard – Deforestation Analysis

The screenshot shows a web dashboard for 'Deforestation analysis' under the 'Global Forest Watch' provider. The interface includes a top navigation bar with 'EU operator', 'ITC', and 'Deforestation-Free Trade Gateway'. A main navigation menu contains 'Dashboard', 'Supplier list', 'Supply chain', 'Data access requests (3)', and 'Deforestation analysis'. The main content area features a 'Global Forest Watch' header with a dropdown arrow circled in yellow. Below this is a map of a rural area with a river labeled 'Rio Jiboa'. The map displays several yellow and green polygons representing deforestation areas. A left sidebar contains a 'Select...' dropdown (circled in yellow) with options for 'Supply chain' and 'Producer'. A filter panel shows 'Peru Imports' and 'Specialty coffee' (checked). The map also has a search bar and a 'search' button.

Selection of “deforestation” source of data.

Selection of entities to review

Presentation of polygons with areas of deforestation as provided by source of data

# EU Operator

Ministry of Agriculture, solution provider, cooperative



## Sourcing from EUDR -Ready Suppliers:

- Source from suppliers with complete EUDR information.
- Enable suppliers use tools to provide necessary data: producer profile, geocoordinates, plot polygons, and compliance with national legislation.

## Supply Chain Mapping:

- Use the DFTG supply chain mapping tool to invite suppliers and intermediaries, ensuring connectivity to the last tier of the supply chain.

## Compatibility with EU DDS System:

- Ensure collected data is compatible with the EU DDS system.
- Easily export data to substantiate deforestation -free claims.

## Deforestation Analysis:

- Run deforestation analyses on individual suppliers or supply chains.
- Leverage multiple data sources like Global Forest Watch and the EU Observatory.

## Data Integration and Control:

- Explore data from various solution providers and build future collaborations and relationships with them.

# EU Operator – Dashboard – Supplier List

EU operator

ITC | Deforestation-Free Trade Gateway

Registry English Log out

Dashboard **Supplier list** Supply chain Requests (3) Deforestation analysis

**Supplier list**  
Cafés del Sur Imports S.R.L.

Actions run deforestation analysis, include in Supply Chain, comment, download, delete

Manage and review your supplier data.

Grouped actions...

**+ manually add / invite** Filters Columns

Search... Status All Land plots All Supply chain All Supplier type All

| <input type="checkbox"/> <b>Supplier</b><br>Select visible                           | <b>Status</b> | <b>Has plots</b> | <b>Last update</b> | <b>Actions</b> |
|--|---------------|------------------|--------------------|----------------|
| <input type="checkbox"/> <a href="#">Montaña Dorada Café, S.A.C.</a>                 | Pending       | No               | 13.02.2024         | Has a note     |
| <input type="checkbox"/> <a href="#">Cafetaleros Unidos de los Andes S.C.R.L.</a>    | Available     | Yes              | 13.02.2024         |                |
| <input type="checkbox"/> <a href="#">La Otra Cooperativa S.C.R.L.</a><br>Cooperative | Available     | Yes              | 13.02.2024         |                |

Is in the supply chain  
« Peru imports »  
[Manage](#)

Add suppliers to your list **Search the Registry**

Are your suppliers managed by an other entity? **Map your supply chain**