












# COCOA SOURCE

SOURCE & DELIVER

# INTRO TO COCOASOURCE

	<b>Headquarters</b> Vevey, Switzerland
	<b>Year Founded</b> 2007
	<b>Products</b> Cocoa, Rubber, Cashew, Coffee
	<b>Sourcing Origins</b> 6 (Africa)
	<b>Trading Hubs</b> 2 (Switzerland and Singapore)
	<b>Total Employees</b> ~130 (~26 in the trading hubs)
	<b>2023A Total Revenue / EBIT</b> CHF 222.3 million / CHF 2.2 million
	<b>2023A Traded Volume (mt)</b> ~133'000
	<b>Consumer Brands</b> Treegether (chocolate) and Cishew (nuts)





As an **impact-focused company**, we act as a platform to deliver transparent and responsible sourcing solutions that **create value for our customers and partner farmers**.

Thanks to our subsidiaries in **Ivory Coast, Ghana, Sierra Leone, Togo, Uganda** and **DR Congo**, we source traceable raw materials and implement ambitious sustainable programs.



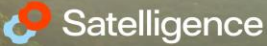
# EUDR at Cocosource

-  **OCEAN**  
SOURCE & DELIVER
  -  **DIDWA COMMODITIES**  
SOURCE & DELIVER
  -  **COCOLOMEX**
  -  **AFRICAN TRADE WINDS**  
SOURCE & DELIVER
  -  **BAHARI**
  -  **AKUNA COCOA**  
SOURCE & DELIVER
- EUDR ACTION PLAN BY ORIGIN**
- Supply chain mapping
  - Farmer registers
  - Polygon mapping
  - EUDR dossier by farmer group (45 farmer groups / ~60K farmers)

**FIELD LEVEL TRACEABILITY**

- Farmer data (+ surveys)
- Polygon data
- Check Plots (anomalies and inaccurate data)
- Farmer to coop to exporter transactional data




**SATELLITE MONITORING**

- No-deforestation verification
- Spatial risk assessment

**NON-SPATIAL RISK ASSESSMENT (LEGALITY, SOCIAL, ETC.), ACTION PLAN, MITIGATION**

- Country Risk Assessment
- Risk assessment per farmer group
- Action Plan and Mitigation plan defined per farmer group
- Survey to Tier 1 and coops/aggregators
- Legality risk factors and National Legislation
- Internal/external audit
- EUDR dossier (traceability/risk assessments/mitigation plans) per farmer group




**CENTRAL TRACEABILITY MANAGEMENT**

- Aggregation of all upstream traceability data
- Data download associated with lot/BoL number



**COMMODITY TRADE MANAGEMENT**

- Associate each Bill of Lading (lot by lot) with a supplying farmer group



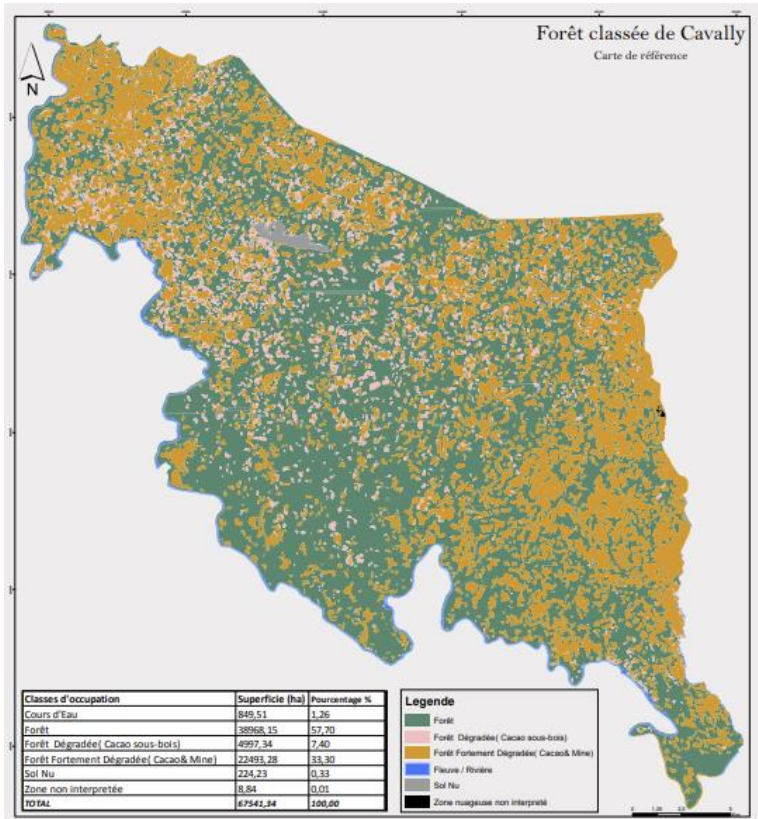
**EUDR INFORMATION SYSTEM**

- Upload traceability for goods placed on EU market
  - By Bill of Lading/Lot
- Upload Due Diligence Statement
  - Derived from EUDR dossier per farmer group

**VERIFIED EUDR PROTOCOL** 

- CCS EUDR Due Diligence Protocol based on the European Cocoa Association's (ECA) *Due Diligence protocol for the cocoa sector*
- Will be externally audited to provide assurances to customer base

# Sourcing for Impact - Operating in High Forested Landscapes



## CAVALLY LANDSCAPE



- Ivory Coast
- 4.7M EUR; 3 years
- 1 cocoa cooperative; 1 rubber cooperative

## TRUST COCOA



- Sierra Leone
- 1.5M CHF; 3 years
- 9 cocoa coops

# HOW THE PRIVATE SECTOR CAN SUPPORT FOREST PROTECTION

- Data
- Long-term partnerships in the supply chain
- Going beyond compliance, for impact

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