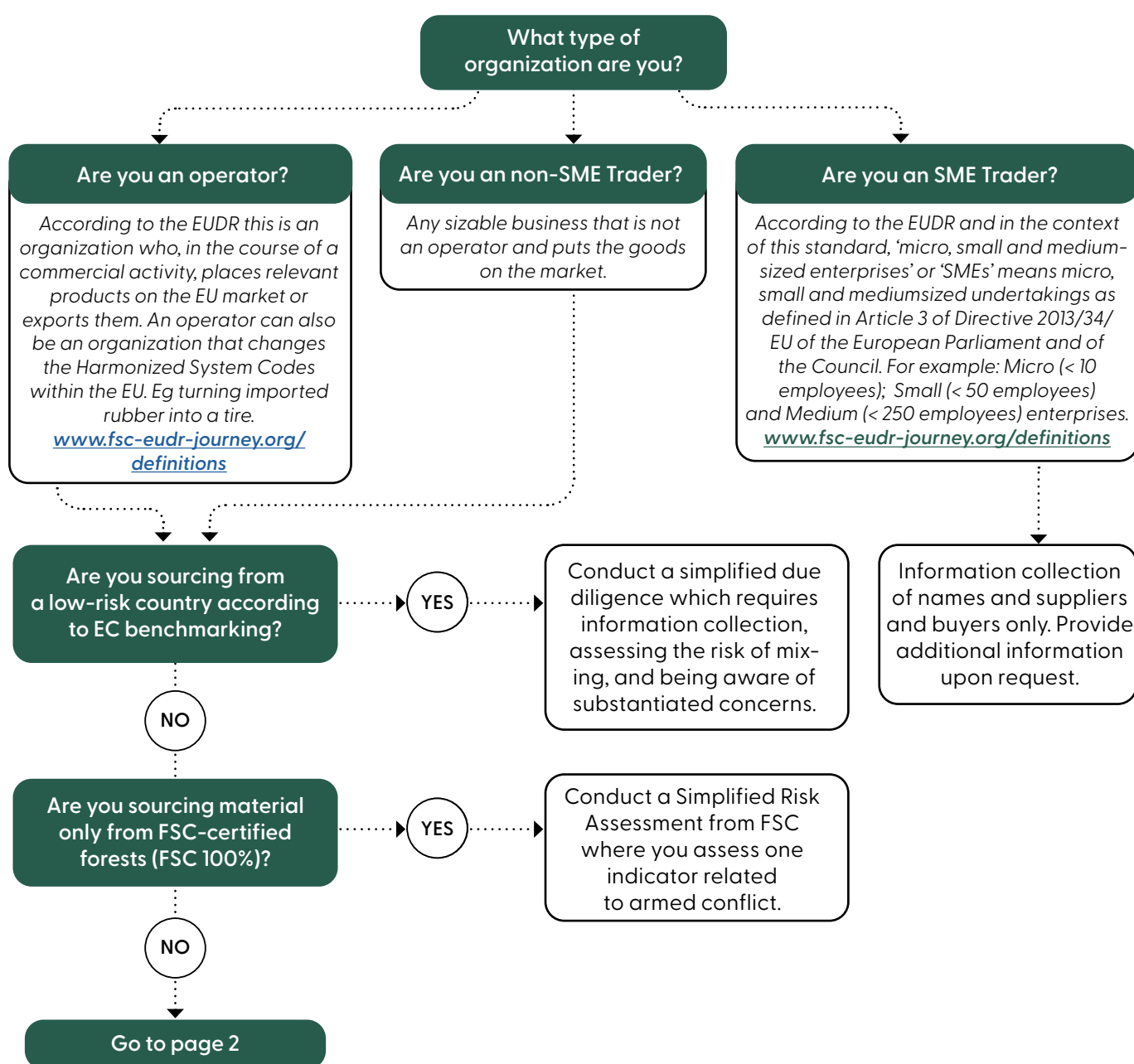
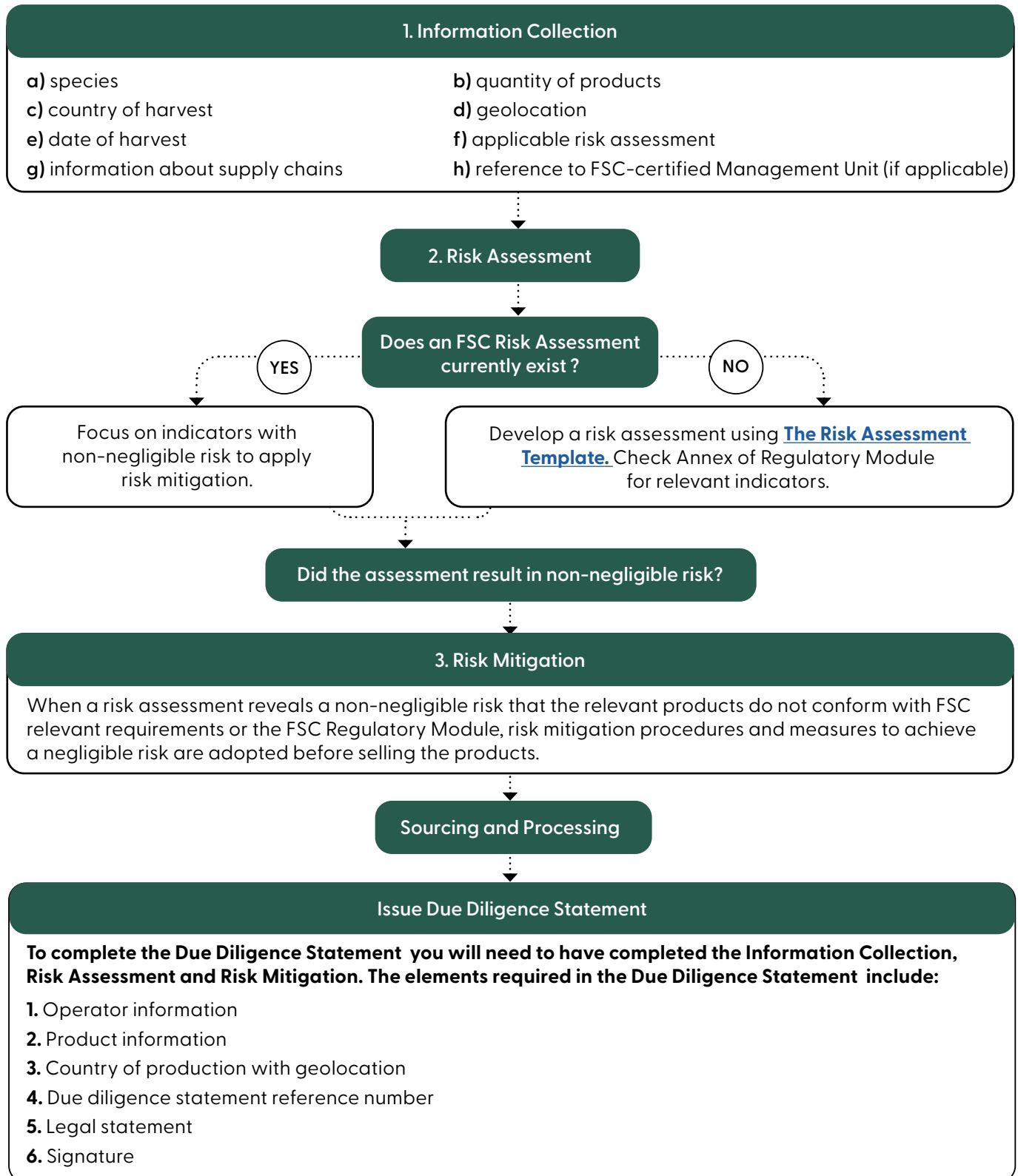


QUICK GUIDE FOR FSC REGULATORY MODULE CHAIN OF CUSTODY USERS



Review the below for an overview of your due diligence system requirements to align with EUDR using FSC's Regulatory Module. Ensure the results of the due diligence system are incorporated before sourcing and processing material.





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Below are scenarios to provide a quick overview of the perceived level of effort when using FSC Regulatory Module (REG) to support EUDR compliance.

Type of FSC claim sourcing from	Information Collection	Risk Assessment	Risk Mitigation
 Sourcing FSC 100%/REG	 Received	 Received from supplier	 Risk has been mitigated by sourcing from FSC 100% and fulfilling FSC Regulatory Module requirements
 Sourcing FSC 100%/CFM	 To collect	 Only need to check Indicator 26	 If Indicator 26 is negligible risk, risk has been mitigated by sourcing from FSC 100%
 Sourcing FSC Mix/REG	 Received	 Receiving from the supplier	 Done by the supplier <small>*the level of effort depends on the outcomes from the risk assessment</small>
 Sourcing FSC Mix	 To collect	 Risk Assessment to be conducted. Risk Assessment may be available from the supplier	 Risk mitigation is required where there is non-negligible risk

**Note: this is for guidance only and ultimately every organization is responsible for ensuring compliance and verifying the accuracy of received documentation.*

 - Relative effort