The EUDR data transfer in detail: What exactly do you need to do as a supplier of Kaufland?





This One-Pager shows the specific steps that you, as our supplier, must take to support us in fulfilling our due diligence obligations. The aim is to enable effective, partnership-based implementation of the EUDR - in the sense of shared responsibility and sustainable action.

WHAT DATA DO WE NEED FROM YOU IN THE CONTEXT OF THE EUDR?

In addition to the existing master data requirements, we need the following EUDR-specific information from you in order to be able to fully fulfill our obligations under the EUDR:

a) Data for risk assessment on supplier and product level

The required information is gueried via a standardized guestionnaire (GS1 standard). In addition to general company information, the following information is required*:



- Description of the EUDR risk management system
- Description of the system for submitting due diligence declarations
- Description of the implemented FUDR guidelines



- Description of the processes for ensuring EUDR conformity in the supply chain
- Countries of origin of the EUDR-relevant raw materials
- Processes to ensure the legality of production

b) Movement data at order level

When ordering EUDR-relevant products, you must transmit the following data to Kaufland before each delivery, but at the latest when the goods are dispatched:



DDS reference and verification number

and / or



Geodata and date of production / harvest

* Please note that the data points communicated by the information letter on the EUDR in April 2025 have changed accordingly due to the switch to the GS1 standard. If necessary, additional information is requested via a high-risk questionnaire. For more detailed information on data requirements, see Chapter 3 of our FAQs

WHAT IS THE STANDARD PROCESS OF DATA EXCHANGE WITH SUPPLIERS?

The following diagram outlines the standard process of data transfer and processing by Kaufland in the context of the EUDR:



Process step

Explanation

What do you need to do as a supplier?

Note: Due to the large number of affected articles, we are working with the EUDR software osapiens for a largely automated data processing. The process described here applies to the use of the osapiens supplier portal. Other options for data transfer (i.e. DESADV-EDI) are currently being evaluated and are not presented here in detail.



Identification of **EUDR** relevance

First, we use the transmitted master data to identify EUDR-relevant articles and suppliers in the internal purchasing system.

The relevance is automatically triggered at the article level if a component is EUDR relevant and the HS code is listed in Annex 1 of the FUDR

Transmission of master data to Kaufland via our service partner Markant



Login to the supplier portal

If EUDR-relevant, you will receive an email invitation to log in to the osapiens supplier portal.

- The use of the osapiens supplier portal is free of charge through the link provided
- Creation of an organizational profile (optional)

Help <u>here</u> and <u>here</u>



Answer questions for the initial risk assessment

You will receive a guestionnaire in the supplier portal, which asks for the data presented above in a) for the risk assessment.

The questionnaire is triggered at the article level and must be answered for each EUDR-relevant article. After the initial response, the information for other articles will be pre-filled.

If necessary, answer highrisk questionnaire If the information provided

results in a high risk assessment, vou will receive an additional auestionnaire reauestina additional information.

- Answering the questionnaires in the osapiens supplier portal
- Upload required evidence

Help here and here



Answer order inquiries

Answer with DDS reference and verification number (+ geodata if applicable)

You can refer to existing due diligence declarations when responding to an order request. At a minimum, the DDS reference and verification number must be specified. Geodata can also be shared. Delivery methods are described in FAQ question 3.3.



If Kaufland is the first to place articles on the EU market (i.e. for non-EU suppliers), geodata and harvest times need to be transmitted. Otherwise, the provision of this data is optional.

Help <u>here</u> and <u>here</u>



You can answer order inquiries automatically by creating (additional) batches for EUDR-relevant articles in the supplier portal.

For more information on possible levels of data transmission, see FAQ question 3.8.

- Creation of batches and definition of validity periods
- Activation of the automated answering of order inquiries

Help <u>here</u> and <u>here</u>



When ordering relevant articles, you will receive an order request via the supplier portal Order inquiries must be answered with the movement data shown in b) above.

There are two different options for answering.

For detailed information on which option is relevant for you, see FAQ guestion 3.2.