



SELF-DECLARATION FOR PRODUCER ORGANIZATIONS OF LEGAL PRODUCTION OF GREEN COFFEE

IDENTIFICATION

**Producer organization
(Managing Entity):** [REDACTED]

National Identification Number: [REDACTED]

Address (Street / Building No.): [REDACTED]

Postal code: [REDACTED]

City : [REDACTED]

Country: [REDACTED]

4C Unit: [REDACTED]

Responsible representative: [REDACTED]

Recipient: 4C Services GmbH, Hohenzollernring 72, 50672 Köln, Germany.

DECLARATION

I, [REDACTED] herewith declare, that all green coffee provided by the producer organization [REDACTED], responsible for managing and selling green coffee from the attached list of coffee producers and the processing business partners, has been produced in accordance with the relevant laws and regulations of the producer country, taking reference to the 4C Self-Assessment for EUDR legality compliance (ANNEX I to the Regulation for 4C certified EUDR Coffee v.1.0). The relevant topics as listed in Article 2 (40) are land use rights, environmental protection, forest-related rules, including forest management and biodiversity conservation, where directly related to wood harvesting, third parties' rights, labour rights, human rights protected under international law, the principle of free, prior and informed consent (FPIC), including as set out in the UN Declaration on the Rights of Indigenous Peoples, and tax, anti-corruption, trade and customs regulations.

Therefore, I declare that this green coffee production is in line with the requirements of the Regulation (EU) 2023/1115 of the European Parliament and of the Council of 31 May 2023 on the making available on the European Union market and the export from the European Union of certain commodities and products associated with deforestation and forest degradation and repealing Regulation (EU) No 995/2010, Article 2 (40), Article 3 (a), Article 9 (h) and Article 10 (1).

With my signature, I confirm that I undertake to comply with the Regulation (EU) No 995/2010, and that I am aware of the consequences set out in Article 25 "Penalties" in the event of a breach.

Place: [REDACTED]

Signature: [REDACTED]

Date : [REDACTED]

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