

# Our due diligence solution



# Ensuring compliance In a complex regulatory environment

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## Challenges:

- › Obtaining the origin information (geolocation) and proof of compliance from suppliers
- › Managing confidential information
- › Ensuring due diligence without compromising business objectives



# Supply Logica: A SaaS solution powered by industry experts

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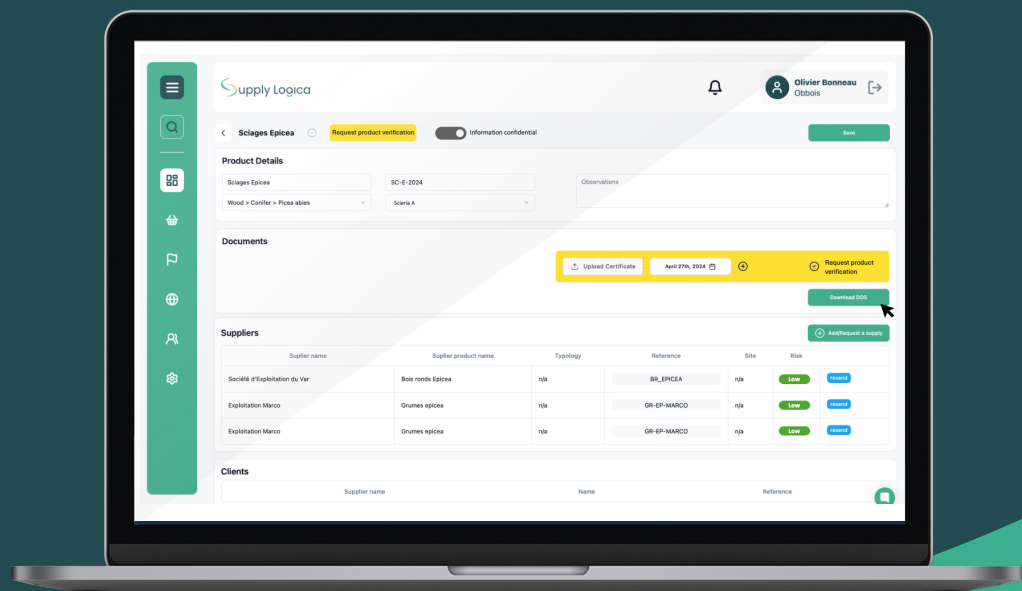
With over 15 years of experience, our team are experts in deforestation risk-management. We guarantee your business' compliance with the EU deforestation regulation while safeguarding your long-term supply chain strategy.

- Deforestation-free expertise
- Supply chain know-how
- Experience in enterprise-level auditing
- Secure and confidential data handling



# Our solution:

## Manage your supply chain and mitigate any associated risk



Automated  
reconstitution  
of the supply  
chain



Data collection  
system

Risk  
assessment



Identification of the  
geographical origin



Risk mitigation  
solutions

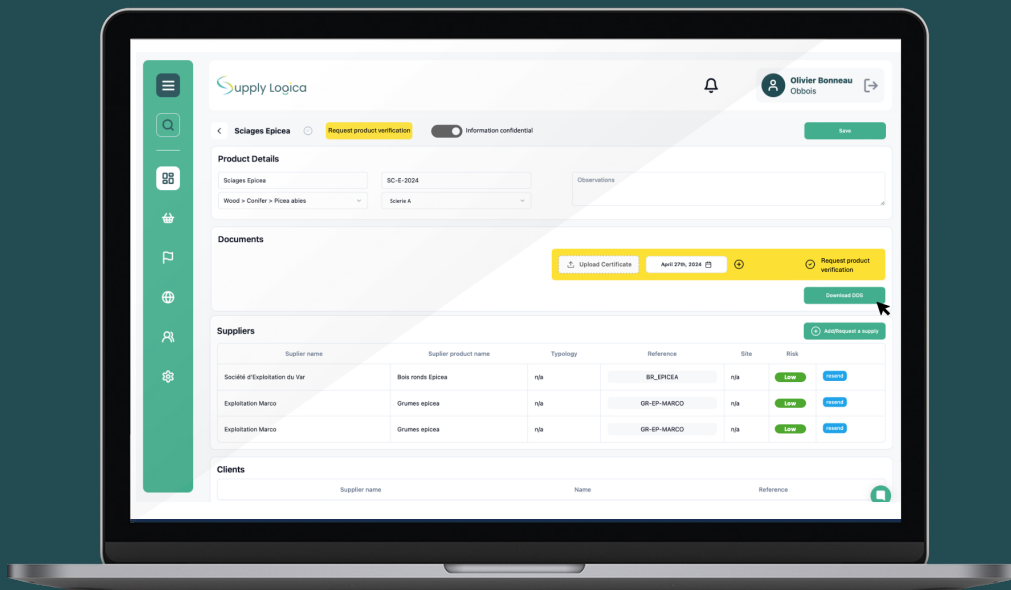


Creation of due  
diligence reports

 Supply Logica

# Our expertise:

## Secure data collection and risk mitigation



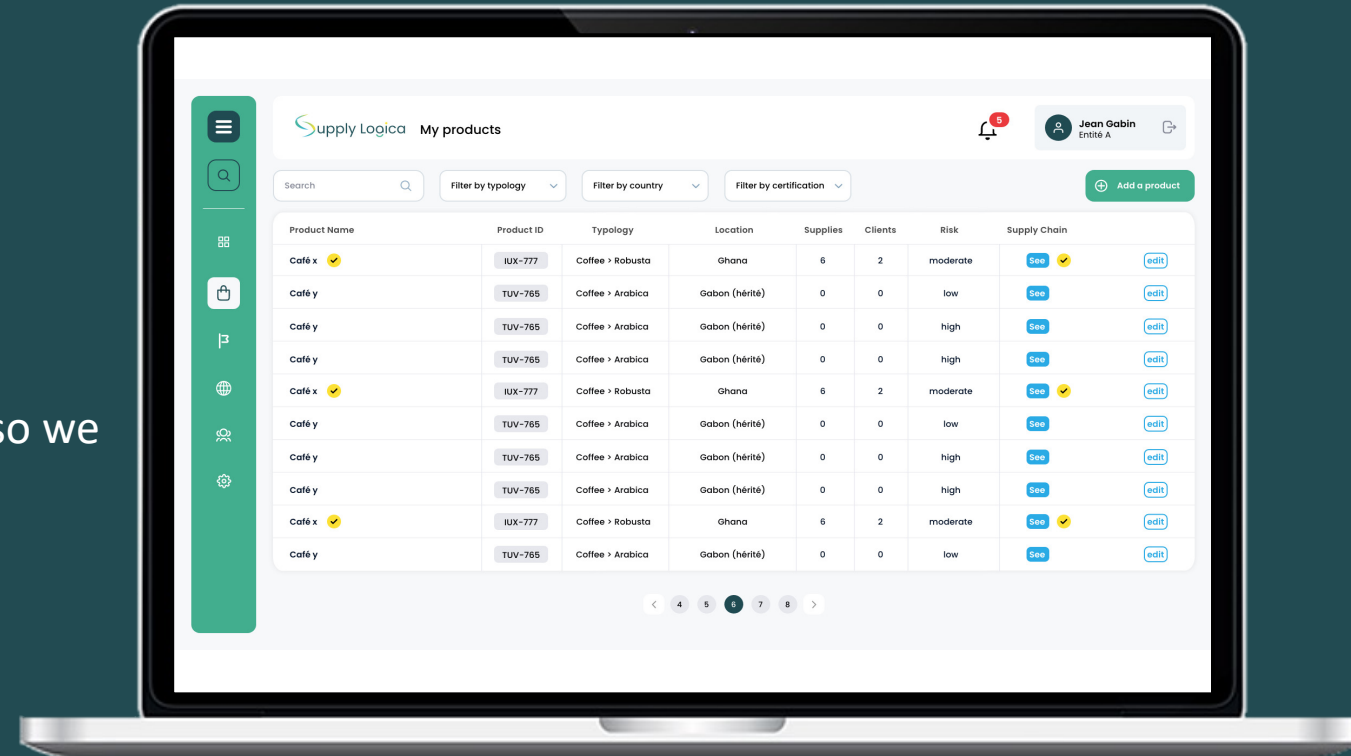
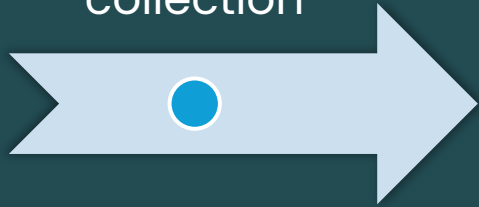
- ★ Compliance assurance
- ★ Business-oriented mindset to risk management solutions
- ★ Secure and confidential data handling
- ★ Free for suppliers to facilitate participation

# Service overview



# Service overview

Data  
collection



Build your supply chain in the software.

Add your products, supplies, and sites, so we can then evaluate the risk levels.

# Service overview



We evaluate the risks in your supply chain, according to EU directives.

If high risk areas are identified, we can provide you with solutions.

# Service overview



We carry out origin traceability checks on shipments and consignments to ensure that products actually come from the origins covered by the risk assessments and to certify this.

This may involve, for example, checking the records of the various links in the supply chain back to the origins covered by the risk assessments.

# Service overview

Data  
collection

Verification  
by industry  
experts

Risk  
analysis


Review and final  
edits of due  
diligence  
statement

If the level of compliance allows it, we then issue a due diligence statement.

These statements may be entrusted to Supply Logica for the purpose of protecting confidential information collected in the supply chain.

## Due diligence statement

Statement established in accordance with Regulation (EU) 2023/1115 of the European parliament and of the council of 31 May 2023 on the making available on the Union market and the export from the Union of certain commodities and products associated with deforestation and forest degradation

1. Operator's name & address: COMAPANY NAME Address Legal identification number		
Economic Operators Registration and Identification (EORI) number:		
2. Products: 4403 Wood in the rough, whether or not stripped of bark or sapwood, or roughly squared 4407 Wood sawn or chipped lengthwise, sliced or peeled, whether or not planed, sanded or end-jointed, of a thickness exceeding 6 mm 4409 Wood (including strips and friezes for parquet flooring, not assembled) continuously shaped (tongued, grooved, rebated, chamfered, V-jointed, beaded, moulded, rounded or the like) along any of its edges, ends or faces, whether or not planed, sanded or end-jointed ex 9401 Seats (other than those of heading 9402 ), whether or not convertible into beds, and parts thereof, of wood 9403 30 , 9403 40 , 9403 50 , 9403 60 and 9403 91 Wooden furniture, and parts thereof Species: Teak (Teca) - Tectona grandis Quantity: /		
3. Country of production and the geolocation:		
Country: Ecuador	Industries: Sawmill and further processing plant in CITY, Ecuador) Geolocation: - X.031713645914633, - XX.83017919818708	Plots of land: Plantation 1 (-X.820362, -XX.717658) Plantation 2 (-X.268033, -XX.850168) Plantation 3 (-X.268153, -XX.678908)
4. Existing due diligence statement: Evaluation carried out by OBBOIS: On site audit In Ecuador, from XX to XX December, 2023, according to OBBOIS Due Diligence System (version 4 : 2023) & Audit criteria for timber plantations in Ecuador (version 1: 2023)		
5. By submitting this due diligence statement the operator confirms that due diligence in accordance with Regulation (EU) 2023/1115 was carried out and that no or only a negligible risk was found that the relevant products do not comply with Article 3, point (a) or (b), of that Regulation.		
6. Signed for and on behalf of: THE CLIENT Date: 24/12/2023 Name and function: Olivier Bonneau, Director		Signature :  

# Software overview





Email

olivier.bonneau@obbois.com

Password

••••••••



Log In

Create an account instead ? Sign Up



My Products

1



My Purchases

0



My Sites

2



Supply Logica

Olivier Bonneau  
Obbois

Sites

Add a site

name	address	countryId	activity	actions
Scierie A	5 rue des Allumettes, 13090 Aix en Provence	France	Sciage, rabotage, séchage	<div>edit</div>
Forêt Communale de Seillans	83440 Seillans	France	Origine (forêt naturelle)	<div>edit</div>



My Products

1



My Purchases

0



My Sites

2



[My Purchases](#)

 Q

## Typologies



**Request Supply Information**

[illegible]



My Products

1



My Purchases

0



My Sites

2





## My Products



Typologies



Add a product

Product Name	Product ID	Typology	Location	Supplies	Clients	Risk	Supply Chain
Sciages Pin	OBB-750	Wood > Conifer > Pinus sylvestris	France	0	1	Low	<a href="#">See</a> <a href="#">edit</a>
Sciages Epicea	SC-E-2024	Wood > Conifer > Picea abies	France	0	0	Low	<a href="#">See</a> <a href="#">edit</a>



Product Sciages Epicea has been created.





**Olivier Bonneau**  
Obbois



< **Sciages Epicea**



Request product verification

Save

## Product Details

## Sciages Epicea

SC-E-2024

## Observations


Wood > Conifer > Picea abies

### Scierie A

## Documents



 Upload Certificate

April 27th, 2024 



 request certification

**Download DDS**

## Suppliers



 Add/Request a supply

Supplier name

Supplier product name

## Typology

## Reference

Site

## Risk

## Clients

Supplier name

Name

## Reference



< Sciages Epicea

Request product certification

Save

Product Details

Sciages Epicea

Wood > Conifer > Picea abies

Documents

Suppliers

Suplier name

Clients

Supplier name

Name

Reference

Add a supply for "Sciages Epicea"



Request new reference

Use external reference

Use one of my products

Ask one of your contacts to provide information related to one of its products.

Company Name

Société d'Exploitation du Var

Product Name

Bois ronds Epicea

Email

olbonneau@gmail.com

Product Reference

BR\_EPICEA

Message

Livraisons de mars et avril 2024

Send



**Olivier Bonneau**  
Obbois



< **Sciages Epicea**



Request product verification



Information confidential

Save

## Product Details

Sciages Epicea

SC-E-2024

## Observations


Wood > Conifer > Picea abies

### Scierie A

## Documents



 Upload Certificate

April 27th, 2024 



Request product verification

**Download DDS**

## Suppliers



4) Add/Request a supply

Suplier name	Suplier product name	Typology	Reference	Site	Risk	
Société d'Exploitation du Var	Bois ronds Epicea	n/a	BR_EPICEA	n/a	Low	<a href="#">resend</a>
Exploitation Marco	Grumes epicea	n/a	GR-EP-MARCO	n/a	Low	<a href="#">resend</a>
Exploitation Marco	Grumes epicea	n/a	GR-EP-MARCO	n/a	Low	<a href="#">resend</a>

## Clients

Supplier name

Name

## Reference





## My Products



Typologies



Add a product

Product Name	Product ID	Typology	Location	Supplies	Clients	Risk	Supply Chain
Sciages	OBB-750	Wood > Conifer > Pinus sylvestris	France	2	1	Low	<a href="#">See</a> <a href="#">edit</a>
Sciages Epicea	SC-E-2024	Wood > Conifer > Picea abies	France	3	0	Low	<a href="#">See</a> <a href="#">edit</a>



Product Sciages Epicea has been created.





## Sciages Epicea - Supply Chain

Risk:



Request product certification



Your Product



Société d'Exploitation  
du Var



Forêt communale de  
Séranon  
**FRANCE**



Exploitation Marco



Bois Communal de  
Pourrières  
**FRANCE**



Exploitation Marco



Forêt Communale du Muy  
**FRANCE**





**Olivier Bonneau**  
Obbois



< **Sciages Epicea**

Request product verification



Information confidential

Save

## Product Details

## Sciages Epicea

SC-E-2024

## Observations

Wood > Conifer > Picea abies

S Scierie A

## Documents



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April 27th, 2024 



Request product verification

[Download DDS](#)

## Suppliers



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Suplier name	Suplier product name	Typology	Reference	Site	Risk
Société d'Exploitation du Var	Bois ronds Epicea	n/a	BR_EPICEA	n/a	n/a <div>Low</div> <div>resend</div>
Exploitation Marco	Grumes epicea	n/a	GR-EP-MARCO	n/a	n/a <div>Low</div> <div>resend</div>
Exploitation Marco	Grumes epicea	n/a	GR-EP-MARCO	n/a	n/a <div>Low</div> <div>resend</div>

## Clients

Supplier name

Name

## Reference

