



Nespresso EUDR: Supplier Update

FEB 2025



Lineke Roberts, Sustainability Team



A G E N D A

1. Single File Request Importance + Status
2. Timelines
3. Key EUDR Processes + Responsibilities
4. Process Overview
 - Checking for Deforestation
 - Managing Deforestation Alerts
 - Adding new farms to the AAA Program
5. Path Forward
6. Questions + Closing

ANNEX

- i. EUDR Supplier FAQs
- ii. Enveritas Farm List Template



LINEKE ROBERTS
ESG Compliance &
Corporate Reporting
Manager



Please keep
microphones muted
when not speaking



Session will be
recorded



Feel free to use the
chat box to ask
questions



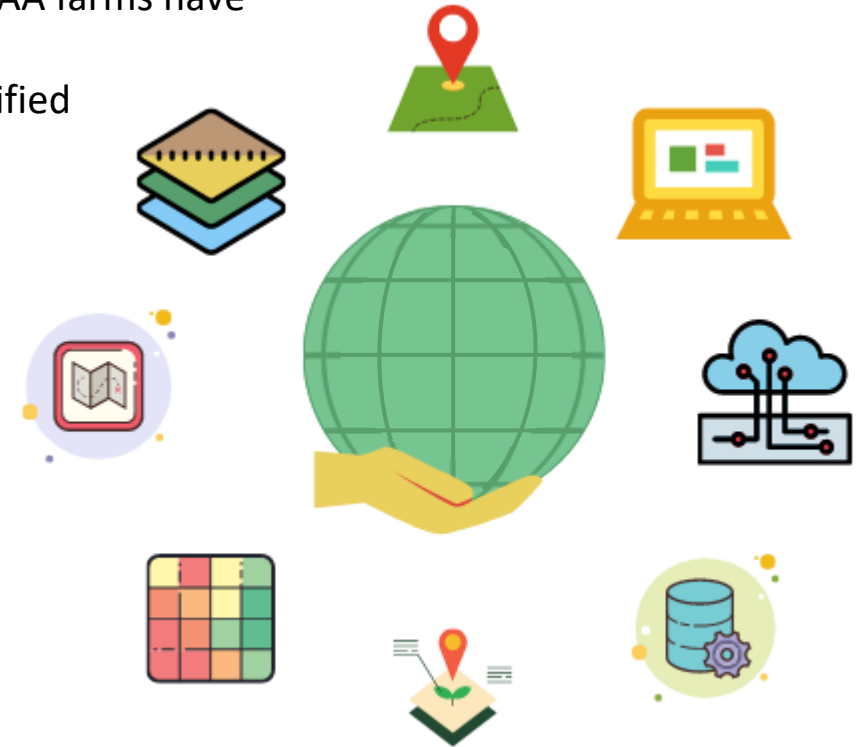
IMPORTANCE OF A SINGLE FARMER FILE

Why provide another file?

- In a nutshell; To ensure all AAA farms have been accounted for and checked for deforestation
- Most uploads consisted of many files (some >50 files)
- With current data management capabilities, it's difficult to establish whether all AAA farms have been checked
- By providing a single file, we can make sure all AAA farms in Koltiva have been verified

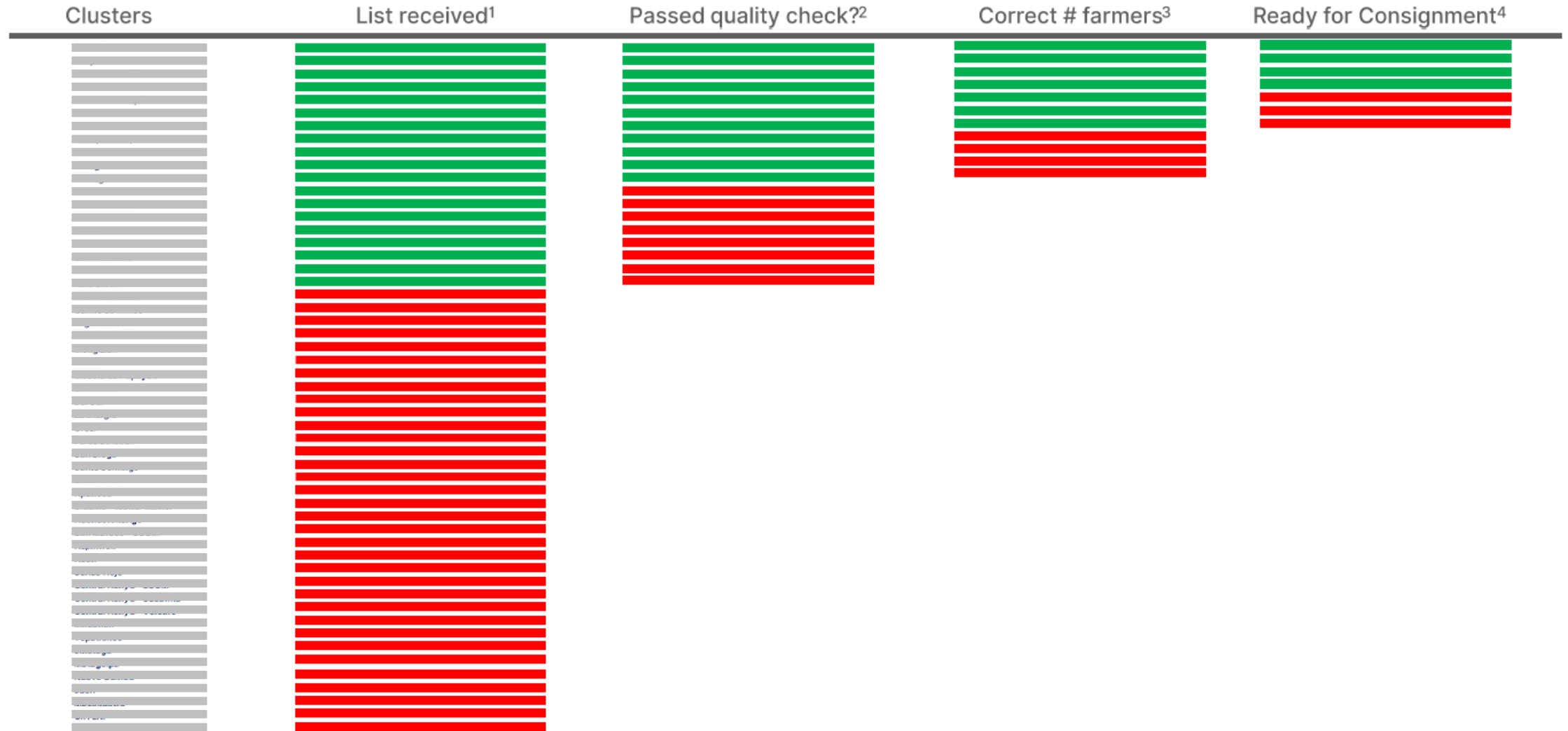
What should be in the file?

- All active and inactive AAA farms that have supplied coffee in 2024 and 2025
- One way of doing this could be that the list matches all AAA farms included in the 2024 traceability files
- The only farms that don't need to be in the new file are the farms with positive deforestation cases, as those cases are already being managed.





**AS OF 3RD FEB, ONLY 4 CLUSTERS HAVE MET REQUIREMENTS FOR
SUBMISSION AND ARE READY FOR CONSIGNMENT**



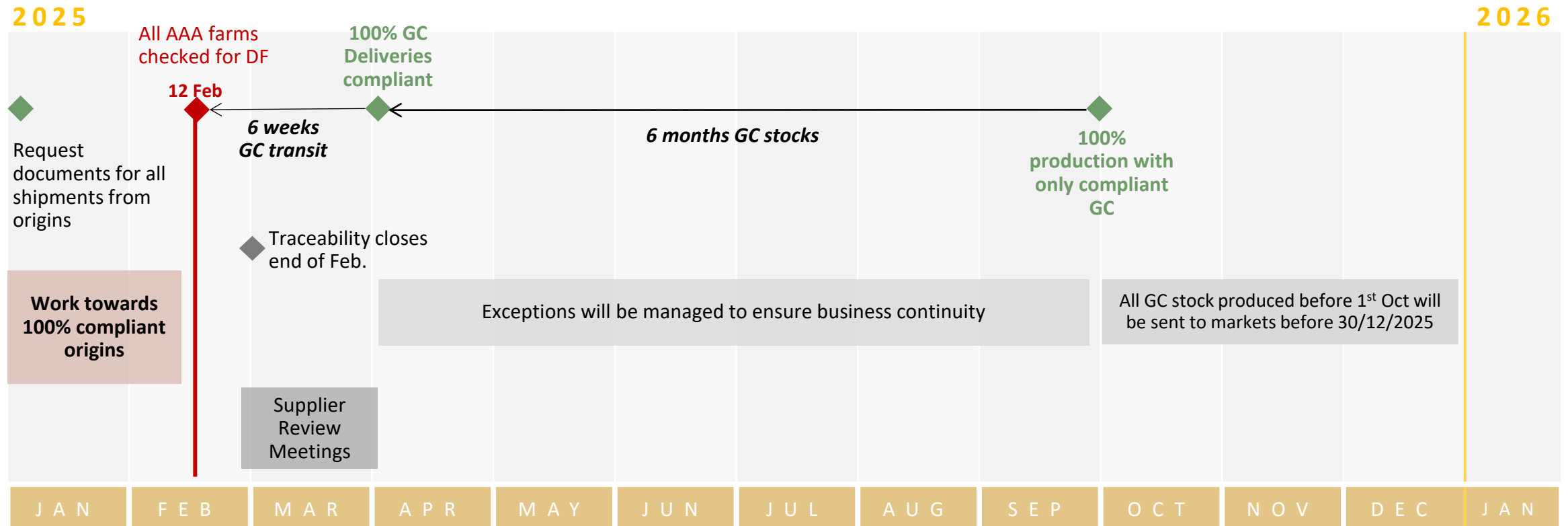
1. One list per cluster per Nespresso request Jan 22nd
2. Various checks, e.g., Geolocation points are in the right country, not in the ocean etc.
3. Matches Nespresso's internal Koltiva list of farmers
4. List received, passed quality checks, matches Koltiva list and no deforestation per EUDR definitions found.



UNDERSTANDING THE URGENCY

NESPRESSO SPECIFICITY REQUIRES IMMEDIATE ACTION

- It's imperative that all AAA farms we source from are checked for deforestation by mid-February to ensure that Finished Goods produced and place on the EU market by the end of 2025 meet EUDR compliance requirement
- Deforestation alerts must be addressed without delay and supply from affected farms ceased immediately and any stocks traced and removed from the supply chain



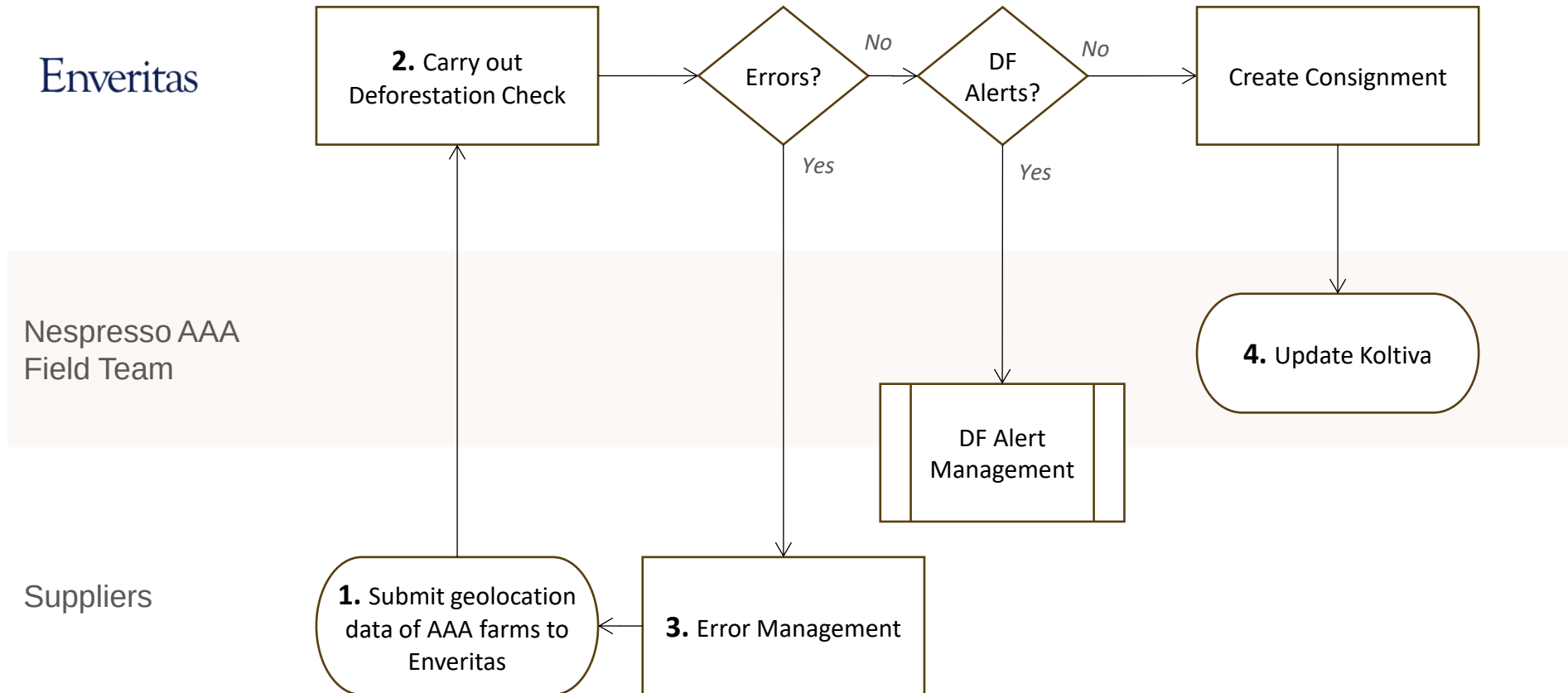


KEY EUDR PROCESSES

KEY EUDR PROCESSES						
ACTIVITY	One-off activity in preparation for EUDR					
	Collect geolocation data	Load farmer list for Deforestation Check	Load farmer list for Consignment Creation	Systematically Check Deforestation before Harvests	Manage DF Alerts	Track and Quarantine DF+ stock
	KOLTIVA	Enveritas	KOLTIVA Enveritas	KOLTIVA Enveritas	Enveritas	PPEN
TOOLS						
RESPONSIBLE	Suppliers	Suppliers	Suppliers	EUDR Team	Suppliers AAA Team	Suppliers Supply Chain (GC Logistics)
SUPPORT	AAA Team	EUDR Team Enveritas	Supply Chain (GC Logistics) Enveritas	EUDR Team AAA Team	AAA Team Enveritas	Supply Chain (GC Logistics) EUDR Team



DEFORESTATION CHECKS



One-off activity in preparation for EUDR

ACTIVITY

Load farmer list for Deforestation Check

TOOLS

Enveritas

RESPONSIBLE

Suppliers

SUPPORT

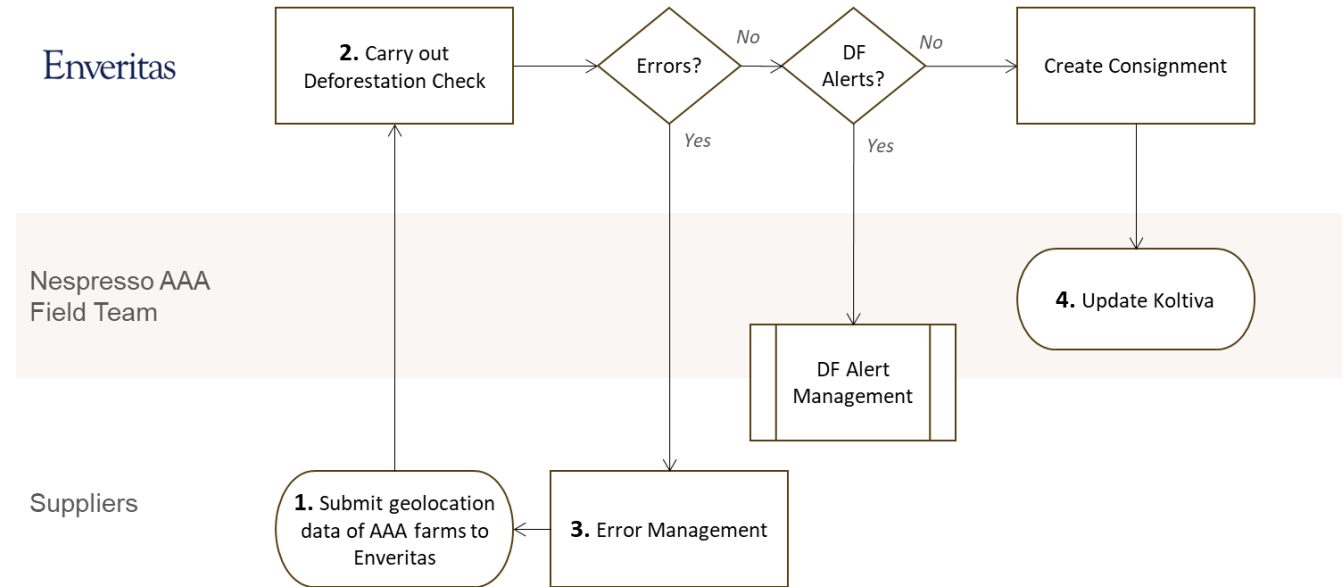
EUDR Team

Enveritas



DEFORESTATION CHECKS

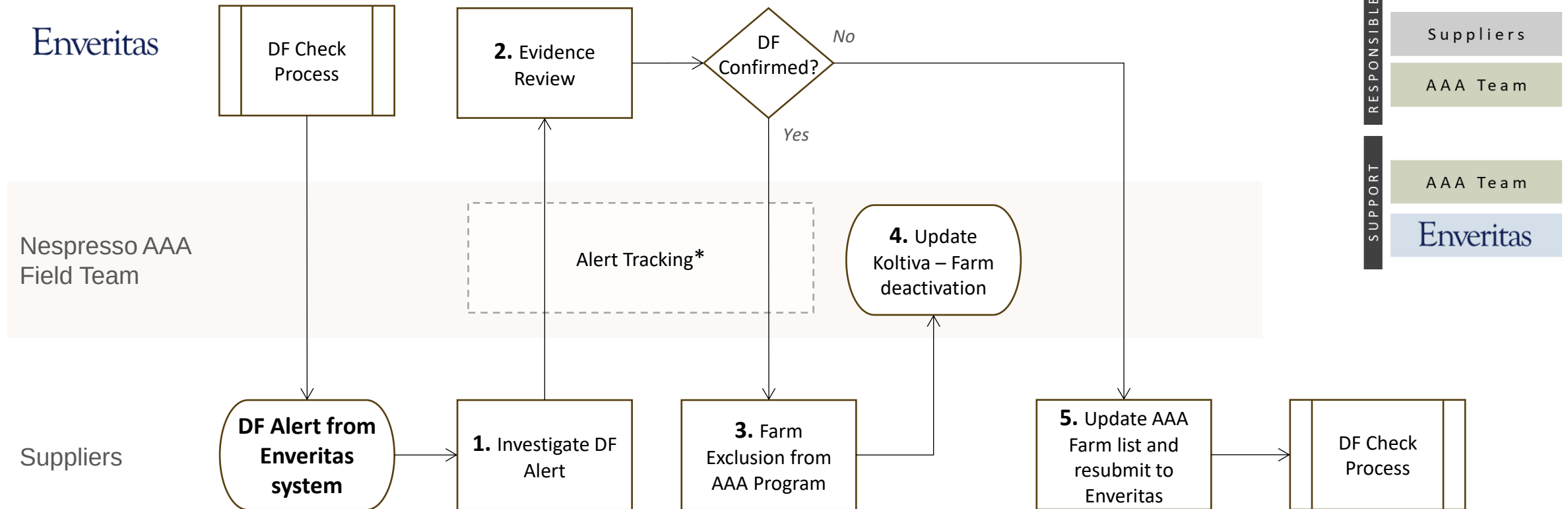
1. Supplier creates Enveritas template (GPS locations and polygons) using their data or an extract from Koltiva (preferred)
2. Template is uploaded into the Enveritas platform by Supplier for deforestation pre-checks. The system checks and gives the results via e-mail.
 - Errors or Deforestation Alerts
 - No errors or deforestation: Supplier continues the process and creates the consignment



3. Errors and Deforestation Alerts Management
 - Quality Issues with the data (errors) are fixed by the supplier, then the file is updated without the deforestation cases and sent to Enveritas Platform for pre-checks and then consignments, if more errors appear same process runs again
 - Deforestation alert cases go through an investigation, meanwhile the supplier stops buying coffee from these farms
 - Nespresso AAA Field Teams follows up on errors and alerts information.
4. Farms on the consignment list are uploaded in Koltiva by Nespresso AAA Field Teams. Suppliers send Nespresso the information.



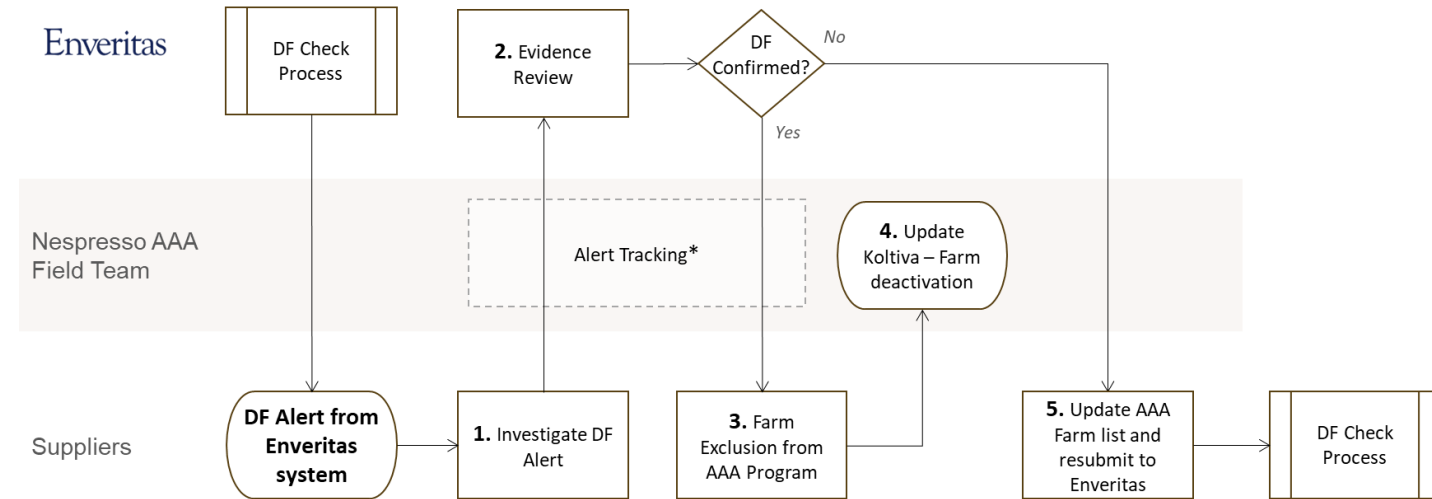
MANAGING DF ALERTS





MANAGING DF ALERTS

1. Supplier gets reports from Enveritas on the alerts for Investigation
 - Suppliers stop buying coffee from farms being under investigation
 - Supplier investigates the farm using GIS systems or visiting the farm with the AAA agronomists if needed
 - Evidence of each farm is sent to Enveritas via e-mail to eudr-appeals@enveritas.org
2. Enveritas reviews the evidence and informs the supplier if the cases are confirmed as deforestation or not ([Appeals Protocol](#))

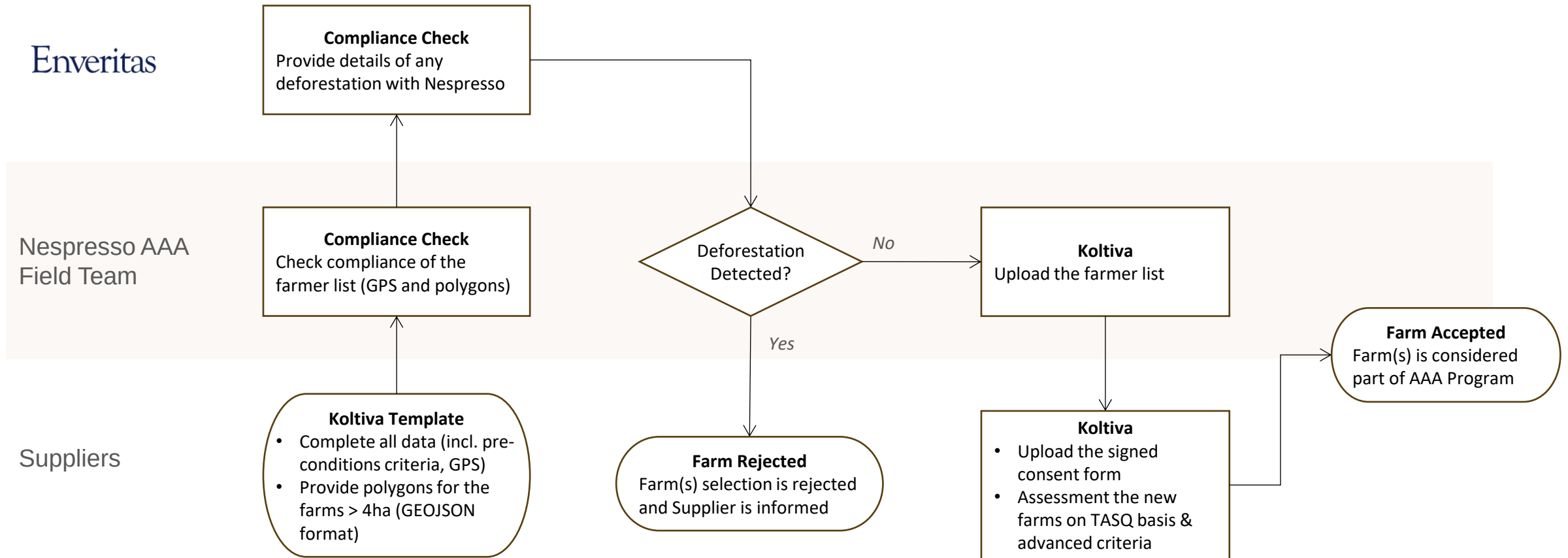


3. Confirmed deforestation case: Suppliers exclude the farms from the AAA program and confirms in writing via email to Nespresso that no more coffee will be sourced from the farm(s). Suppliers also to provide traceability information of any stock from farm.
4. Nespresso AAA Field Team deactivates the farm in Koltiva
5. No deforestation case: Supplier updates the farm list using the Enveritas template to start the compliance process on the Platform and activates coffee purchasing from the farms

* During the investigation process Nespresso AAA Field Team is informed by Suppliers and Enveritas, copied in the e-mails to keep track of the cases.



CHECKING EUDR COMPLIANCE OF NEW AAA FARMERS





AN EVOLVING EUDR LANDSCAPE

CREATING AN ONGOING, SUSTAINABLE APPROACH TO EUDR COMPLIANCE



- **Geolocation Data Tracking:** Nespresso requires that each farm in the AAA Program has up to date information in Koltiva, including geolocation data. Nespresso will track adherence to this requirement and measure the quality and completeness of data.
- **Deforestation Monitoring with Enveritas:** Enveritas will be utilized to provide comprehensive deforestation monitoring as well as enable suppliers to generate the necessary EUDR consignment documents.
- **Contamination Tracking with OpenSC:** OpenSC will be employed to monitor and track any green coffee volumes that may have been contaminated with coffee sourced from deforested areas. This system will help identify potential risks, support quarantine efforts and help to ensure that all consignments meet EUDR criteria.
- *Note: Where OpenSC is not yet deployed, the Supplier traceability files will be the key source of information for locating GC stock that might be affected by deforestation.*



Q U E S T I O N S

Can you confirm that geolocations in the Enveritas format are defined as LONGITUDE, LATITUDE instead of LATITUDE, LONGITUDE?

- For the WKT file, yes. If the files are KML, KMZ, Geojson, etc., please follow the file's structure

If one farmer (AAA farm ID) has multiple plots, can we upload the geolocation for each plot as a separate row against the same AAA farm ID?

- If it is using the WKT file, the figure of “multi-polygons” can be used against the same Farm ID and as many polygons as needed can be added.

The shared template file format is a .csv file. Can we upload it as a .json file instead, so we can use the same geolocation file for the Enveritas and NSP platforms?

- Yes, this is not a problem at all. The Enveritas [“File Requirements for Farm List Pre-Check”](#) site is a very useful resource covering all file type requirement (CSV, XLS, ShapeFiles, GeoJSON, GPKG, KLM, and KMZ).

The shared file format is a .csv file. Can we upload it as a .geoJSON file instead, so we can use the same geolocation file for the Enveritas and NSP platforms?

- Yes, no problem at all. The .csv template is just for support but you can use any file format accepted by the Enveritas platform as per the link in the previous answer.





QUESTIONS

According to section 1.6 in the FAQ file, we have to include the PO number when uploading data in the Enveritas platform. That means extra work for our teams as they will have to re-upload the same dataset (assuming no changes in the farmer list) for each shipment in the Enveritas platform. Can you confirm that this is the case?

- Once the AAA farm list is cleared for deforestation in Enveritas, there will be no need to re-upload the data (given that it's the same data). You will be able to reuse the validated data to create consignments and simply allocated it to a new PO.

We have seen harvesting of woodlots raising deforestation alerts. What evidence can we provide in this case to Enveritas? A photo of the remaining tree stumps?

- Whenever there is a dispute such as this, please follow the [Enveritas Disputes Protocol](#). Enveritas assess pictures, videos, maps or any source of information that can justify/demonstrate that; a) the plot already had coffee before deforestation event or, b) it has never been a forest.

The proposed naming convention does not allow to differentiate between files. Can we add a number or date to differentiate files (e.g. Nespresso_Supplier_Cluster_1)?

- Yes, this is not a problem.





THANK YOU

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ANNEX

- i. EUDR Supplier FAQs
- ii. Enveritas Farm List Template



EUDR SUPPLIER FAQs

Follow [this link](#) to see the EUDR FAQs for Suppliers.



Nespresso Approach to EUDR Compliance Supplier Frequently Asked Questions

Version 1.0
January 2025





ENVERITAS FARM LIST TEMPLATE

Follow [this link](#) to see the template for uploading AAA farms into the Enveritas portal.

	A	B	C
1	Template for providing Nespresso AAA Farm data to Enveritas		
2			
3	AAA Farm	Farm Area	WKT
4	B1	1.3	POINT (2.334128 48.861484)
5	B2	2.1	POINT (2.321196 48.865554)
6	B3	5.7	MULTIPOLYGON (((2.42093233345939 48.834314044
7	B4	0.6	POINT (2.343044 48.886661)
8	B5	3.8	POINT (2.294491 48.858233)
9	B6	1.5	POINT (2.337291 48.848287)
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