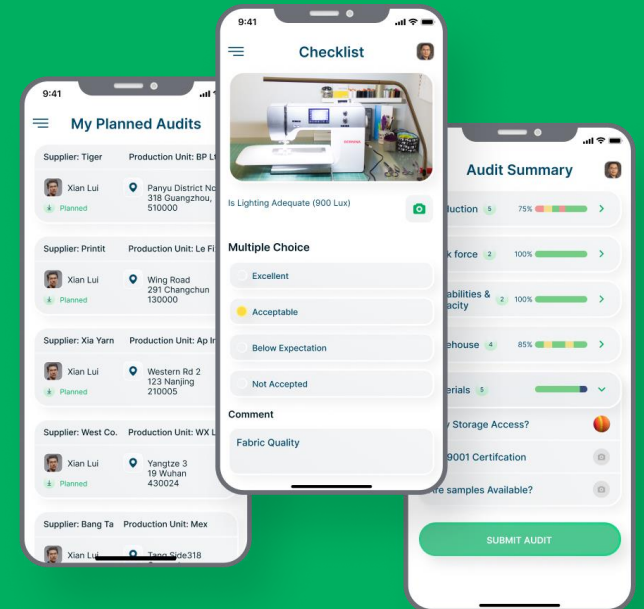


Webinar AHFA – Qarma Software Solution for Recordkeeping



Meet the speakers



Caroline Krogholm
Senior Sustainability and
Compliance Advisor



Jacob Nedergaard
Co-Founder & CEO



Ryan Turley
Director, Customer Relations

Agenda



EUDR vs. Lacey Act



EU & US legislation



Status Quo in compliance workflows



Product Compliance with Qarma



Demonstration



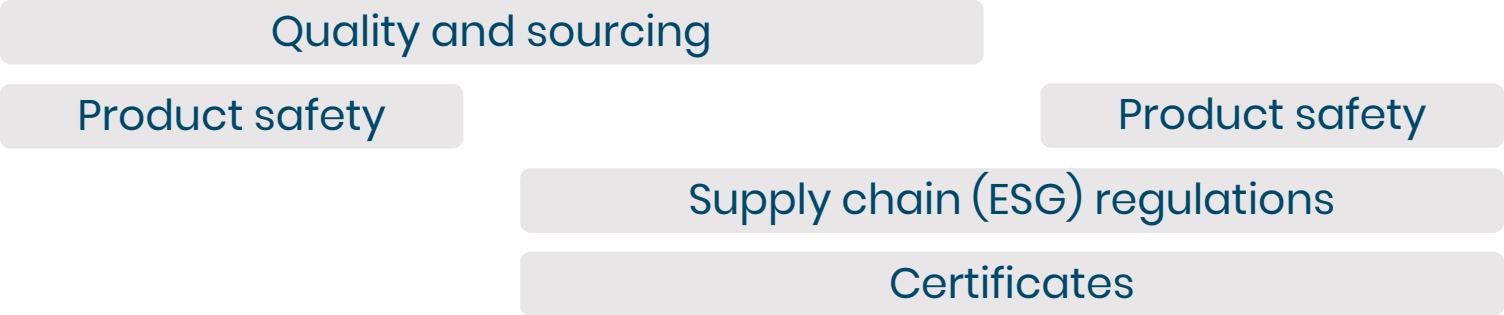
Summary



Q&A

A suite of tools..

Customer needs



Tool



Foundation



A simple app made for a complex supply chain



Quality & audit app



Templates and site profile



Assessment & scoring



Compliance & governance



Real-Time communication



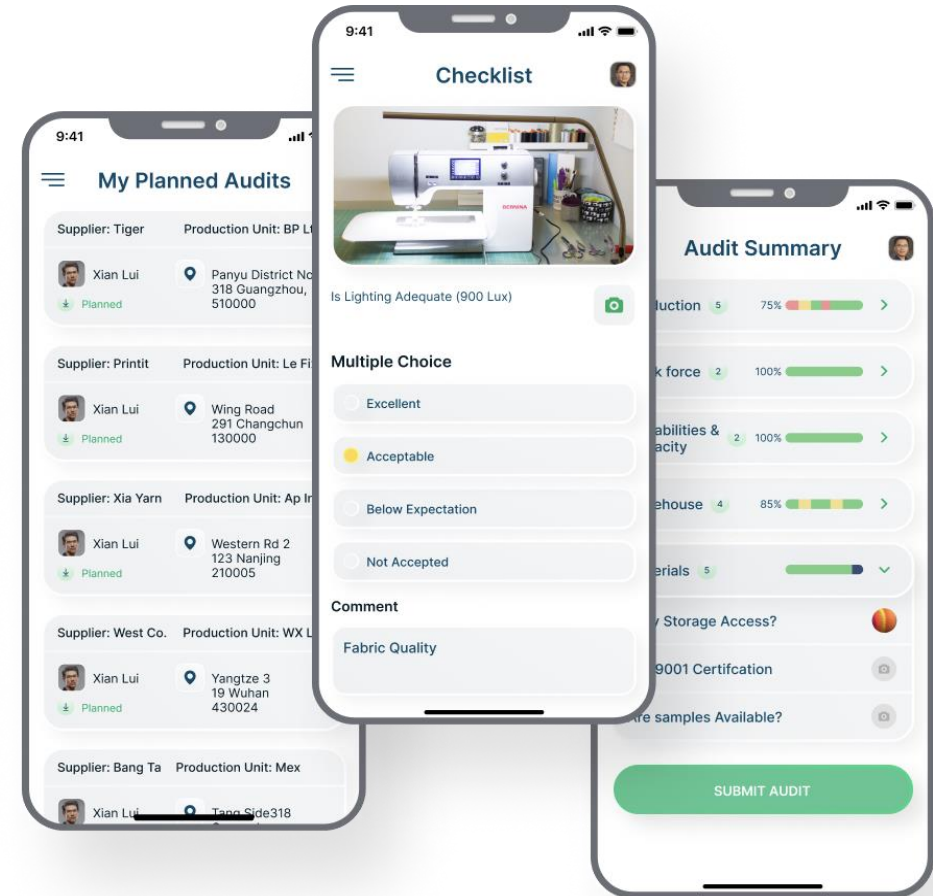
Reports



Analytics & insights



Seamless integration





EUDR vs. Lacey Act

Similarities and differences

Key similarities | EUDR & Lacey Act



Global Applicability



Supply Chain
Accountability



Environmental
Focus



Penalties for Non-
Compliance



Timber/Forest
Products



Enforcement
Mechanisms

Key differences | EUDR & Lacey Act

Aspect	Lacey Act	EUDR
Focus	Legal harvest and importation	Deforestation-free and legality
Scope	Broad (all plant products)	Targeted (specific high-risk commodities)
Declaration	PPQ 505 - Filed at customs	Due diligence statement required before market entry
Traceability	Country-level sourcing	Geo-location of land of production required
Primary Concern	Compliance with source country laws	Preventing deforestation



Compliance and ESG in EU and US

Compliance and ESG landscape



Compliance and ESG landscape



Behind the abbreviations



Compliance workflow status quo

Figure out what documents you need for each product or order

Reach out manually to suppliers to request documentation via e-mail or other messaging services



Note and remember expiration dates of documents and requesting renewals

Create and manage storage structure for documentation



Making it work

Qarma Product Compliance

No need to

Figure out what documents you need for each product or order



Reach out manually to suppliers to request documentation via e-mail or other messaging services



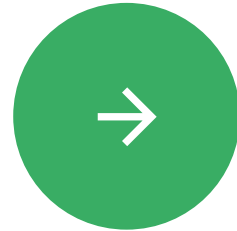
Note and remember expiration dates of documents and requesting renewals

Create and manage storage structure for documentation

Product Compliance with Qarma



Define documentation requirements



Integrate with your product system(s)



Automatically assign documentation requirements to POs



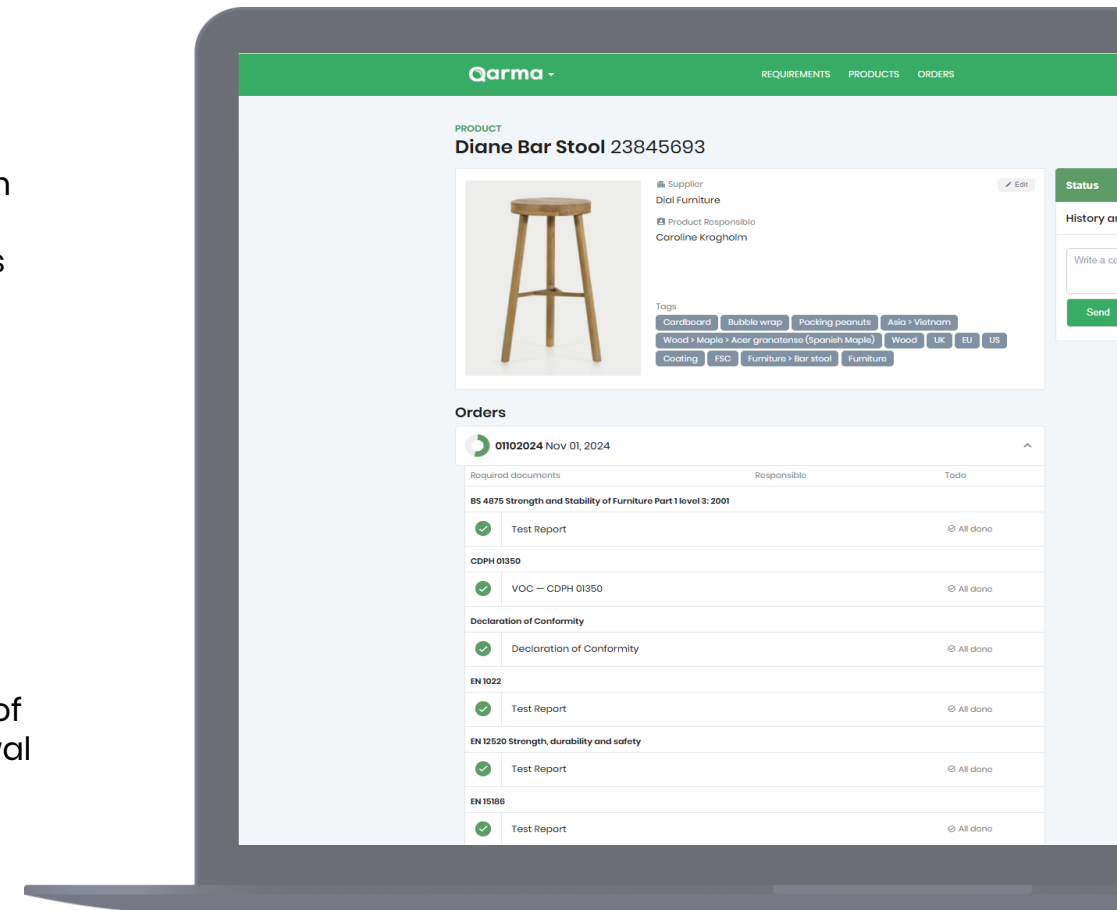
Request documents directly from partners



Validate and approve



System keeps track of expiration and renewal



System map





Demonstration

EUDR

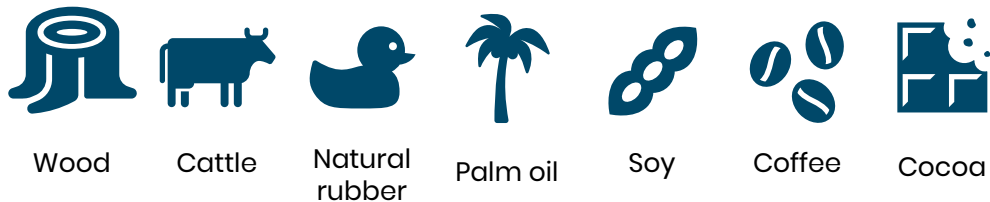
European Deforestation Regulation

Prohibits products that are associated with deforestation and forest degradation, and which have not been produced according to the relevant laws of the country of production.

Key Requirements

- **Mandatory Due Diligence System**
- **Collection of GPS coordinates for harvesting**
- **Documentation to demonstrate compliance and risk mitigation**
- **Submittal of due diligence statements (DDS) to official registry**

Commodities affected



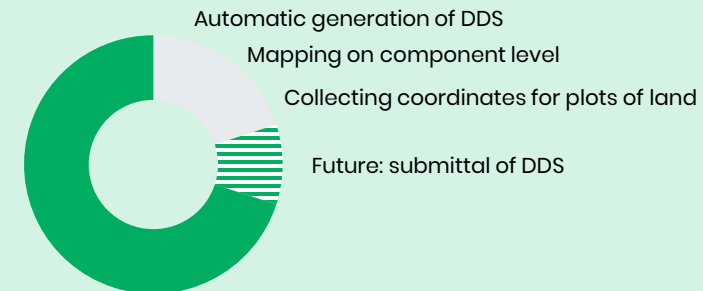
EUDR with Qarma

Practice due diligence with Qarma Audit and Supplier Compliance tool

- Collect data on suppliers and points of production directly from suppliers with the audits feature
- Mitigate findings with the one-click corrective actions feature
- Create and export audit reports
- Collect GPS coordinates with audits

Collect and store documentation in one place with Qarma Product Compliance module

- Automatically assign documentation requirements to products based on your requirements library
- Collect documentation directly from suppliers and store on the product and order
- Let the system remember expiration and renewal dates and request new documentation in due time



Summary



EUDR and Lacey Act are both similar and very different



Even though abbreviations are different, trends are the same



Big task at hand, workflows are too old fashioned and manual



Automation and supplier activation is key



Qarma can help with maintenance of compliance documentation



Q&A

Talk to you soon



Book a demo

www.qarmainspect.com/demo



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Get news & insights on quality and compliance

www.qarmainspect.com/newsletter