Council of the European Union

Brussels, 1 December 2025
(OR. en)

16091/25

Interinstitutional File:
2025/0329 (COD)

LIMITE

ENV 1294
CLIMA 565
FORETS 130
AGRI 654
RELEX 1571
CODEC 1957

PUBLIC

NOTE

From:	General Secretariat of the Council
To:	Permanent Representatives Committee
No. prev. doc.:	15676/25
Subject:	Proposal for a Regulation of the European Parliament and of the Council amending Regulation (EU) 2023/1115 as regards certain obligations of operators and traders - Mandate for negotiations with the European Parliament

I. INTRODUCTION

1. Regulation (EU) 2023/1115 (the "Deforestation Regulation") establishes rules aimed at ensuring that seven commodities (cattle, cocoa, coffee, oil palm, rubber, soya, and wood) and their derived products, which are placed on the EU market or exported from the EU, have not caused deforestation or forest degradation during their production.

2. On 21 October 2025, the Commission submitted a proposal for amending the Deforestation Regulation as regards certain obligations of operators and traders[1], which has two main aims: 1) a targeted simplification of the due diligence process and 2) a delay of the date of application of the Deforestation Regulation until 30 December 2026 for micro and small operators together with the introduction of a period of grace of six months for medium and large operators.

3. The Economic and Social Committee and the Committee of the Regions have been consulted.

II. WORK IN THE COUNCIL AND THE EUROPEAN PARLIAMENT

4. At its meeting on 19 November 2025, Coreper agreed on a mandate[2] for the Presidency to pursue negotiations with the European Parliament on this proposal, under the ordinary legislative procedure.

5. In the European Parliament, the ENVI Committee has the lead on this proposal. At its part-time Plenary on 13 November, the Parliament voted on the use of the urgent procedure set out in Rule 170(6) of the Parliaments' Rules of Procedure (plenary vote without written Committee report). At its Plenary on 26 November 2025, the Parliament voted on amendments to the Commission's proposal and decided to refer the matter back to the ENVI Committee for interinstitutional negotiations[3].

6. A political trilogue is scheduled for 4 December 2025. The Council's and Parliament's mandates are largely identical; however, the Parliament's mandate differs from the Council's mandate on a few points. These differences would need to be addressed at political level. As a strategy, the Presidency suggests to seek a compromise with the Parliament, while keeping in mind the need to ensure a legally sound and robust text.

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1 Document 14329/25.
2 Document 15676/25.
3 The request for referral back (EP Rule 60(4)) was adopted with 440 votes in favour, 211 against and 11 abstentions.

7. With a view to reaching an agreement at the trilogue, the Presidency seeks political guidance from delegations on the Parliament's amendments to the Commission's proposal that differ from Coreper's mandate, as described in the section III below and detailed in the four-column table that can be found in the Annex to this Note.

III. POLITICAL GUIDANCE WITH A VIEW TO PREPARE FOR THE TRILOGUE

8. On 26 November 2025, the Parliament voted to include the entirety of the Council's mandate, with the exception of the deletion of recital 14. The Parliament also voted on other amendments:

Recital 8a (row 20a)

The Parliament has included a clarification in recital 8a concerning the use of geolocation and postal addresses. As this is a clarification in a recital, the Presidency suggests to show flexibility on this point.

Recital 14 (row 26)

Recital 14 was kept in the Parliaments mandate, while it was deleted in the Council's mandate. As the recital is related to the grace period, the Presidency would request deletion. This would be a technical modification to reflect the fact that the grace period has been deleted in both mandates. This is needed to avoid misunderstandings and ensure a legally sound text.

Paragraph 2a in Article 34 (row 200a)

The Parliament proposes the establishment of a permanent stakeholder group for continued exchange of information. The Presidency suggests to show flexibility towards the Parliament on this point.

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Paragraph 2a in Article 37 (row 226a)

This amendment concerns the communication by the competent authorities to the Commission, of difficulties, errors or disruptions related to the Information System. Such communication could be relevant for the implementation of the Deforestation Regulation, therefore, the Presidency suggests to also show flexibility towards the Parliament on this proposal. In such case, the text will be adapted to remove the reference to the grace period and limit any eventual administrative burden, notably, by ensuring that not all disruptions need to be reported.

Paragraph 5a in Article 37 (row 229a)

With this amendment, competent authorities are required to take into consideration relevant information, including complaints, reports and substantiated concerns, and give due consideration to communications from the Commissions regarding IT-related issues, when determining administrative sanctions. This amendment is linked to the grace period, which has been removed in the two mandates, therefore it should be deleted.

Deletion of products ex 49 in Annex I (row 229b)

The Parliament's mandate also includes the deletion of products ex 49 in Annex I, which covers printed books, newspapers, pictures and other products of the printing industry, manuscripts, typescripts and plans, of paper. As this amendment to Annex I modifies the scope of the Deforestation Regulation, the Presidency seeks the views of delegations as to its acceptability.

III. CONCLUSION

10. In view of the above, the Permanent Representatives Committee is invited to examine the Parliament's amendments and are invited to indicate whether they have any flexibility towards the proposed changes, in order to guide the Presidency during the trilogue negotiations scheduled to take place on 4 December 2025.

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Proposal for a REGULATION OF THE EUROPEAN PARLIAMENT AND OF THE COUNCIL amending Regulation (EU) 2023/1115 as regards certain obligations of operators and traders

2025/0329(COD)
DRAFT [Draft with Council's and EP Mandate]
28-11-2025 at 14h50

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	CLEAN Commission Proposal	VS.EC EP Mandate	VS.EC Council Mandate	VS.EC Draft Agreement
Formula				
1	2025/0329 (COD)	2025/0329 (COD)	2025/0329 (COD)	
Document Stage				
2	Proposal for a	Proposal for a	Proposal for a	
Document Type				
3	REGULATION OF THE EUROPEAN PARLIAMENT AND OF THE COUNCIL	REGULATION OF THE EUROPEAN PARLIAMENT AND OF THE COUNCIL	REGULATION OF THE EUROPEAN PARLIAMENT AND OF THE COUNCIL	
Document Purpose				
4	amending Regulation (EU) 2023/1115 as regards certain obligations of operators and traders	amending Regulation (EU) 2023/1115 as regards certain obligations of operators and traders	amending Regulation (EU) 2023/1115 as regards certain obligations of operators and traders	
Formula				
5	THE EUROPEAN PARLIAMENT AND THE COUNCIL OF THE EUROPEAN UNION,	THE EUROPEAN PARLIAMENT AND THE COUNCIL OF THE EUROPEAN UNION,	THE EUROPEAN PARLIAMENT AND THE COUNCIL OF THE EUROPEAN UNION,	

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Citation 1				
6	Having regard to the Treaty on the Functioning of the European Union, and in particular Article 192(1) thereof,	Having regard to the Treaty on the Functioning of the European Union, and in particular Article 192(1) thereof,	Having regard to the Treaty on the Functioning of the European Union, and in particular Article 192(1) thereof,	
Citation 2				
7	Having regard to the proposal from the European Commission,	Having regard to the proposal from the European Commission,	Having regard to the proposal from the European Commission,	
Citation 3				
8	After transmission of the draft legislative act to the national Parliaments,	After transmission of the draft legislative act to the national Parliaments,	After transmission of the draft legislative act to the national Parliaments,	
Citation 4				
9	Having regard to the opinion of the European Economic and Social Committee[1] , _____ 1. OJ C [...], [...], p. [...].	Having regard to the opinion of the European Economic and Social Committee[1] , _____ 1. OJ C [...], [...], p. [...].	Having regard to the opinion of the European Economic and Social Committee[1] , _____ 1. OJ C [...], [...], p. [...].	
Citation 5				
10	Having regard to the opinion of the Committee of the Regions[1], _____ 1. OJ C [...], [...], p. [...].	Having regard to the opinion of the Committee of the Regions[1], _____ 1. OJ C [...], [...], p. [...].	Having regard to the opinion of the Committee of the Regions[1], _____ 1. OJ C [...], [...], p. [...].	
Citation 6				
11	Acting in accordance with the ordinary legislative procedure,	Acting in accordance with the ordinary legislative procedure,	Acting in accordance with the ordinary legislative procedure,	
Formula				

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12	Whereas:	Whereas:	Whereas:	
Recital 1				
13	(1) Regulation (EU) 2023/1115 of the European Parliament and of the Council[1] was adopted to reduce deforestation and forest degradation. It lays down rules regarding the placing and making available on the Union market as well as the export from the Union of relevant products, as listed in its Annex I, that contain, have been fed with or have been made using relevant commodities, namely cattle, cocoa, coffee, oil palm, rubber, soya and wood. In particular, that Regulation aims to ensure that those commodities and relevant products are placed or made available on the Union market or exported, only if they are deforestation-free, have been produced in accordance with the relevant legislation of the country of production and are covered by a due diligence statement. _____ 1. 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	(1) Regulation (EU) 2023/1115 of the European Parliament and of the Council[1] was adopted to reduce deforestation and forest degradation. It lays down rules regarding the placing and making available on the Union market as well as the export from the Union of relevant products, as listed in its Annex I, that contain, have been fed with or have been made using relevant commodities, namely cattle, cocoa, coffee, oil palm, rubber, soya and wood. In particular, that Regulation aims to ensure that those commodities and relevant products are placed or made available on the Union market or exported, only if they are deforestation-free, have been produced in accordance with the relevant legislation of the country of production and are covered by a due diligence statement. _____ 1. 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	(1) Regulation (EU) 2023/1115 of the European Parliament and of the Council[1] was adopted to reduce deforestation and forest degradation. It lays down rules regarding the placing and making available on the Union market as well as the export from the Union of relevant products, as listed in its Annex I, that contain, have been fed with or have been made using relevant commodities, namely cattle, cocoa, coffee, oil palm, rubber, soya and wood. In particular, that Regulation aims to ensure that those commodities and relevant products are placed or made available on the Union market or exported, only if they are deforestation-free, have been produced in accordance with the relevant legislation of the country of production and are covered by a due diligence statement. _____ 1. 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	

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	Union of certain commodities and products associated with deforestation and forest degradation and repealing Regulation (EU) No 995/2010 (OJ L 150, 9.6.2023, p. 206, ELI: http://data.europa.eu/eli/reg/2023/1115/oj) .	Union of certain commodities and products associated with deforestation and forest degradation and repealing Regulation (EU) No 995/2010 (OJ L 150, 9.6.2023, p. 206, ELI: http://data.europa.eu/eli/reg/2023/1115/oj) .	Union of certain commodities and products associated with deforestation and forest degradation and repealing Regulation (EU) No 995/2010 (OJ L 150, 9.6.2023, p. 206, ELI: http://data.europa.eu/eli/reg/2023/1115/oj) .	
Recital 2				
14	(2) In accordance with Article 33 of Regulation (EU) 2023/1115 the Commission, in close cooperation with the Member States and other stakeholders, has developed the information system for submission of due diligence statements. Stakeholders have been involved in the development process to ensure an efficient submission of due diligence statements in line with the needs of economic operators. The information system was launched on 4 December 2024, allowing operators, traders that are not micro, small and medium-sized enterprises ('non-SME traders') and their authorised representatives to submit due diligence statements. However, most recent projections on the number of expected operations and interactions in that information system have led to a substantial	(2) In accordance with Article 33 of Regulation (EU) 2023/1115 the Commission, in close cooperation with the Member States and other stakeholders, has developed the information system for submission of due diligence statements. Stakeholders have been involved in the development process to ensure an efficient submission of due diligence statements in line with the needs of economic operators. The information system was launched on 4 December 2024, allowing operators, traders that are not micro, small and medium-sized enterprises ('non-SME traders') and their authorised representatives to submit due diligence statements. However, most recent projections on the number of expected operations and interactions in that information system have led to a substantial	(2) In accordance with Article 33 of Regulation (EU) 2023/1115 the Commission, in close cooperation with the Member States and other stakeholders, has developed the information system for submission of due diligence statements. Stakeholders have been involved in the development process to ensure an efficient submission of due diligence statements in line with the needs of economic operators. The information system was launched on 4 December 2024, allowing operators, traders that are not micro, small and medium-sized enterprises ('non-SME traders') and their authorised representatives to submit due diligence statements. However, most recent projections on the number of expected operations and interactions in that information system have led to a substantial	

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	reassessment of the load on the system, indicating a much higher traffic than anticipated.	reassessment of the load on the system, indicating a much higher traffic than anticipated.	reassessment of the load on the system, indicating a much higher traffic than anticipated.	
Recital 3				
15	(3) At the same time, the findings of the 2024 report 'The future of European competitiveness' by Mario Draghi[1] indicated that the increasing number and complexity of rules risks is limiting room for manoeuvre for Union businesses and preventing them from remaining competitive. Concerns about the complexity of rules have also been reported by trade partners. Against this background, certain procedures and requirements laid down in Regulation (EU) 2023/1115 should be simplified and unnecessary regulatory burdens for businesses should be removed, while maintaining the objectives of that Regulation. _____ 1. 2024 report by Mario Draghi on the future of European competitiveness: https://commission.europa.eu/topics/eu-competitiveness/draghi-report_en#paragraph_47059.	(3) At the same time, the findings of the 2024 report 'The future of European competitiveness' by Mario Draghi[1] indicated that the increasing number and complexity of rules risks is limiting room for manoeuvre for Union businesses and preventing them from remaining competitive. Concerns about the complexity of rules have also been reported by trade partners. Against this background, certain procedures and requirements laid down in Regulation (EU) 2023/1115 should be simplified and unnecessary regulatory burdens for businesses should be removed, while maintaining the objectives of that Regulation. _____ 1. 2024 report by Mario Draghi on the future of European competitiveness: https://commission.europa.eu/topics/eu-competitiveness/draghi-report_en#paragraph_47059.	(3) At the same time, the findings of the 2024 report 'The future of European competitiveness' by Mario Draghi[1] indicated that the increasing number and complexity of rules risks is limiting room for manoeuvre for Union businesses and preventing them from remaining competitive. Concerns about the complexity of rules have also been reported by trade partners. Against this background, certain procedures and requirements laid down in Regulation (EU) 2023/1115 should be simplified and unnecessary regulatory burdens for businesses should be removed, while maintaining the objectives of that Regulation. _____ 1. 2024 report by Mario Draghi on the future of European competitiveness: https://commission.europa.eu/topics/eu-competitiveness/draghi-report_en#paragraph_47059.	

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Recital 4				
16	(4) Furthermore, as part of the simplification efforts, administrative burden resulting from the obligations for downstream actors that are not micro, small and medium-sized enterprises ('non-SME downstream actors') and micro and small primary operators producing and placing on the market their own products should be reduced.	(4) Furthermore, as part of the simplification efforts, administrative burden resulting from the obligations for downstream actors that are not micro, small and medium-sized enterprises ('non-SME downstream actors') and micro and small primary operators producing and placing on the market their own products should be reduced.	(4) Furthermore, as part of the simplification efforts, administrative burden resulting from the obligations for downstream actors that are not micro, small and medium-sized enterprises ('non-SME downstream actors') and micro and small primary operators producing and placing on the market their own products should be reduced.	
Recital 5				
17	(5) In order to provide legal clarity in downstream supply chains, to reduce further reporting requirements and the corresponding load of the information system, a new category of 'downstream operator' should be introduced. The obligations of such downstream operators should be identical to those applicable to traders. Neither downstream operators nor traders should be required to ascertain that due diligence was exercised and to submit due diligence statements,	(5) In order to provide legal clarity in downstream supply chains, to reduce further reporting requirements and the corresponding load of the information system, a new category of 'downstream operator' should be introduced. The obligations of such downstream operators should be identical to those applicable to traders. Neither downstream operators nor traders should be required to ascertain that due diligence was exercised and to submit due diligence statements,	(5) In order to provide legal clarity in downstream supply chains, to reduce further reporting requirements and the corresponding load of the information system, a new category of 'downstream operator' should be introduced. The obligations of such downstream operators should be identical to those applicable to traders. Neither downstream operators nor traders should be required to ascertain that due diligence was exercised and to submit due diligence statements,	

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	significantly reducing reporting requirements and the number of needed interactions with the information system.	significantly reducing reporting requirements and the number of needed interactions with the information system.	significantly reducing reporting requirements and the number of needed interactions with the information system.	
Recital 6				
18	(6) Non-SME downstream operators and traders have a significant influence on supply chains and play an important role in ensuring that supply chains are deforestation-free. They should, therefore, still be required to register in the information system. At the same time, all downstream operators or traders, whether or not they are SMEs, should continue to ensure full traceability by collecting and passing on reference numbers of due diligence statements and declaration identifiers assigned to micro and small producers.	(6) Non-SME downstream operators and traders have a significant influence on supply chains and play an important role in ensuring that supply chains are deforestation-free. They should, therefore, still be required to register in the information system. At the same time, ~~all~~ ***first*** downstream operators or traders, whether or not they are SMEs, should continue to ensure full traceability by collecting ~~and passing on~~ reference numbers of due diligence statements and declaration identifiers assigned to micro and small producers. ***This obligation to collect and keep reference numbers should only apply to the first down-stream operator and should not apply to all others down-stream operators further down in the supply chain.***	(6) Non-SME downstream operators and traders have a significant influence on supply chains and play an important role in ensuring that supply chains are deforestation-free. They should, therefore, still be required to register in the information system. At the same time, ~~all~~ **first** downstream operators or traders, whether or not they are SMEs, should continue to ensure full traceability by collecting ~~and passing on~~ reference numbers of due diligence statements and declaration identifiers assigned to micro and small producers. **This obligation to collect and keep reference numbers should only apply to the first down-stream operator and should not apply to all others down-stream operators further down in the supply chain.**	
Recital 7				

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19	(7) All operators, regardless of their size, placing relevant products on the market or exporting them fall under the scope of Regulation (EU) 2023/1115. This places an administrative burden on micro and small producers who place on the market or export their own products. In order to address the concerns related to micro- and small-sized operators producing and placing on the market their own products and to further reduce the load of the information system, it is necessary to introduce a new sub-category of operators to whom the obligation to submit a due diligence statement should not apply. This new subcategory, called 'micro and small primary operators', should cover natural persons or micro- or small-sized enterprises established in a country classified as low risk in accordance with Article 29 of this Regulation placing relevant products on the market or exporting them which they themselves produce, meaning that they grow, harvest, obtain from or raise the relevant commodities	(7) All operators, regardless of their size, placing relevant products on the market or exporting them fall under the scope of Regulation (EU) 2023/1115. This places an administrative burden on micro and small producers who place on the market or export their own products. In order to address the concerns related to micro- and small-sized operators producing and placing on the market their own products and to further reduce the load of the information system, it is necessary to introduce a new sub-category of operators to whom the obligation to submit a due diligence statement should not apply. This new subcategory, called 'micro and small primary operators', should cover natural persons or micro- or small-sized enterprises established in a country classified as low risk in accordance with Article 29 of this Regulation placing relevant products on the market or exporting them which they themselves produce ***in that country***, meaning that they grow, harvest, obtain from or raise the	(7) All operators, regardless of their size, placing relevant products on the market or exporting them fall under the scope of Regulation (EU) 2023/1115. This places an administrative burden on micro and small producers who place on the market or export their own products. In order to address the concerns related to micro- and small-sized operators producing and placing on the market their own products and to further reduce the load of the information system, it is necessary to introduce a new sub-category of operators to whom the obligation to submit a due diligence statement should not apply. This new subcategory, called 'micro and small primary operators', should cover natural persons or micro- or small-sized enterprises established in a country classified as low risk in accordance with Article 29 of this Regulation placing relevant products on the market or exporting them which they themselves produce **in that country**, meaning that they grow, harvest, obtain from or raise the	

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	contained in relevant products themselves. Both operators established within and outside of the Union should be covered by the definition of micro and small primary operator.	relevant commodities contained in relevant products themselves. Both operators established within and outside of the Union should be covered by the definition of micro and small primary operator.	relevant commodities contained in relevant products themselves. Both operators established within and outside of the Union should be covered by the definition of micro and small primary operator.	
Recital 8				
20	(8) To ensure the efficient achievement of objectives of Regulation (EU) 2023/1115, namely being able to ensure traceability along the supply chain in order to ensure that products placed on the market are deforestation-free, micro and small primary operators should nevertheless be required to submit a one-time simplified declaration in the information system. The information system should issue a declaration identifier upon submission of the simplified declaration by a micro and small primary operator. This declaration identifier should accompany relevant products a micro and small primary operator places on the market or exports. In order to maintain traceability requirements under Regulation (EU) 2023/1115 and pursue its objectives, this	(8) To ensure the efficient achievement of objectives of Regulation (EU) 2023/1115, namely being able to ensure traceability along the supply chain in order to ensure that products placed on the market are deforestation-free, micro and small primary operators should nevertheless be required to submit a one-time simplified declaration in the information system. The information system should issue a declaration identifier upon submission of the simplified declaration by a micro and small primary operator. This declaration identifier should accompany relevant products a micro and small primary operator places on the market or exports. In order to maintain traceability requirements under Regulation (EU) 2023/1115 and pursue its objectives, this	(8) To ensure the efficient achievement of objectives of Regulation (EU) 2023/1115, namely being able to ensure traceability along the supply chain in order to ensure that products placed on the market are deforestation-free, micro and small primary operators should nevertheless be required to submit a one-time simplified declaration in the information system. The information system should issue a declaration identifier upon submission of the simplified declaration by a micro and small primary operator. This declaration identifier should accompany relevant products a micro and small primary operator places on the market or exports. In order to maintain traceability requirements under Regulation (EU) 2023/1115 and pursue its objectives, this	

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	information included in the simplified declaration should enable an automatic risk assessment by the information system, facilitate checks by competent authorities in accordance with the risk-based approach, and should be visible to downstream actors to the extent possible in line with applicable data protection legislation.	information included in the simplified declaration should enable an automatic risk assessment by the information system, facilitate checks by competent authorities in accordance with the risk-based approach, and should be visible to downstream actors to the extent possible in line with applicable data protection legislation.	information included in the simplified declaration should enable an automatic risk assessment by the information system, facilitate checks by competent authorities in accordance with the risk-based approach, and should be visible to downstream actors to the extent possible in line with applicable data protection legislation.	
Recital 8a				
20a		***(8a) Furthermore, as part of the simplification efforts, the administrative burden resulting from the obligations for micro and small primary operators to submit a one-time simplified declaration under Article 4a and to collect information under Article 9(1) should be reduced by allowing them to replace the geolocation of plots of land by the postal address of the plots of land or of the establishment from where the relevant commodities that the relevant product contains, or has been made using, were produced, provided that the postal address clearly corresponds to the geographic***	**(8a) Furthermore, as part of the simplification efforts, administrative burden resulting from the obligations for micro and small primary operators to submit a one-time simplified declaration under Article 4a and to collect information under Art. 9(1) should be reduced by allowing them to replace the geolocation of plots of land by the postal address of the plots of land or of the establishment from where the relevant commodities that the relevant product contains, or has been made using, were produced. This gives micro and small primary operators the free**	

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		location of the plots or establishment concerned. This gives micro and small primary operators the free choice of providing either the geolocation of the plots of land or the postal address of the plots of land or of respective establishment.	**choice of providing either the geolocation of the plots of land or the postal address of the plots of land or of respective establishment.**	
Recital 9				
21	(9) Regulation (EU) 2016/429 of the European Parliament and of the Council[1] already subjects primary producers of cattle established in the Union to traceability and reporting requirements equivalent to those established under Regulation (EU) 2023/1115. The relevant data are stored in national databases of the Member States. It is, therefore, appropriate to exempt micro and small primary operators from the obligation to submit a simplified declaration, where the required information is already available in such databases, and Member States make available the relevant data in the information system referred to in Article 33. This provision should also be applicable to micro and small	(9) Regulation (EU) 2016/429 of the European Parliament and of the Council[1] already subjects primary producers of cattle established in the Union to traceability and reporting requirements equivalent to those established under Regulation (EU) 2023/1115. The relevant data are stored in national databases of the Member States. It is, therefore, appropriate to exempt micro and small primary operators from the obligation to submit a simplified declaration, where the required information is already available in such databases, and Member States make available the relevant data in the information system referred to in Article 33. This provision should also be applicable to micro and small	(9) Regulation (EU) 2016/429 of the European Parliament and of the Council[1] already subjects primary producers of cattle established in the Union to traceability and reporting requirements equivalent to those established under Regulation (EU) 2023/1115. The relevant data are stored in national databases of the Member States. It is, therefore, appropriate to exempt micro and small primary operators from the obligation to submit a simplified declaration, where the required information is already available in such databases, and Member States make available the relevant data in the information system referred to in Article 33. This provision should also be applicable to micro and small	

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	primary operators in other sectors where the Union or Member States' national legislation provides for equivalent traceability or reporting obligations, provided that the same conditions are fulfilled. _____ 1. Regulation (EU) 2016/429 of the European Parliament and of the Council of 9 March 2016 on transmissible animal diseases and amending and repealing certain acts in the area of animal health ('Animal Health Law') (OJ L 84, 31.3.2016, p. 1, ELI: http://data.europa.eu/eli/reg/2016/429/oj).	primary operators in other sectors where the Union or Member States' national legislation provides for equivalent traceability or reporting obligations, provided that the same conditions are fulfilled. _____ 1. Regulation (EU) 2016/429 of the European Parliament and of the Council of 9 March 2016 on transmissible animal diseases and amending and repealing certain acts in the area of animal health ('Animal Health Law') (OJ L 84, 31.3.2016, p. 1, ELI: http://data.europa.eu/eli/reg/2016/429/oj).	primary operators in other sectors where the Union or Member States' national legislation provides for equivalent traceability or reporting obligations, provided that the same conditions are fulfilled. _____ 1. Regulation (EU) 2016/429 of the European Parliament and of the Council of 9 March 2016 on transmissible animal diseases and amending and repealing certain acts in the area of animal health ('Animal Health Law') (OJ L 84, 31.3.2016, p. 1, ELI: http://data.europa.eu/eli/reg/2016/429/oj).	
Recital 10				
22	(10) As outlined in the Guidance Document[1], in cases where the activities are negligible, given all circumstances at stake, the principle of proportionality should be respected. Occasional extensive or occasionally small-scale grazing in forests as long as the production and related activities do not have detrimental effect on the habitat of the forest should not be considered as predominantly agricultural use. _____ 1. Guidance Document for Regulation (EU) 2023/1115 on Deforestation-Free	(10) As outlined in the Guidance Document[1], in cases where the activities are negligible, given all circumstances at stake, the principle of proportionality should be respected. Occasional extensive or occasionally small-scale grazing in forests as long as the production and related activities do not have detrimental effect on the habitat of the forest should not be considered as predominantly agricultural use. _____ 1. Guidance Document for Regulation (EU) 2023/1115 on Deforestation-Free	(10) As outlined in the Guidance Document[1], in cases where the activities are negligible, given all circumstances at stake, the principle of proportionality should be respected. Occasional extensive or occasionally small-scale grazing in forests as long as the production and related activities do not have detrimental effect on the habitat of the forest should not be considered as predominantly agricultural use. _____ 1. Guidance Document for Regulation (EU) 2023/1115 on Deforestation-Free	

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	Products, OJ C, C/2025/4524, 12.8.2025, ELI: http://data.europa.eu/eli/C/2025/4524/oj.	Products, OJ C, C/2025/4524, 12.8.2025, ELI: http://data.europa.eu/eli/C/2025/4524/oj.	Products, OJ C, C/2025/4524, 12.8.2025, ELI: http://data.europa.eu/eli/C/2025/4524/oj.	
Recital 11				
23	(11) To provide legal clarity that all micro, small and medium-sized undertakings, irrespective of their legal form, can benefit from the simplified provisions for micro small and medium-sized enterprises in Regulation (EU) 2023/1115, the definition of micro, small and medium-sized enterprises' should be amended to clarify that the legal form should not be relevant for whether a natural or legal person meets the definition. The same should be clarified for micro and small primary operators.	(11) To provide legal clarity that all micro, small and medium-sized undertakings, irrespective of their legal form, can benefit from the simplified provisions for micro small and medium-sized enterprises in Regulation (EU) 2023/1115, the definition of micro, small and medium-sized enterprises' should be amended to clarify that the legal form should not be relevant for whether a natural or legal person meets the definition. The same should be clarified for micro and small primary operators. ***Moreover, the definition of micro and small primary operators should include operators who exceed the limits of at least two of the three criteria set out in Article 3(1) and (2), first subparagraph, of Directive 2013/34/EU but who can demonstrate that the parts of their balance sheet total, net turnover and average number of employees during the financial year which relate to their activities covered by***	(11) To provide legal clarity that all micro, small and medium-sized undertakings, irrespective of their legal form, can benefit from the simplified provisions for micro small and medium-sized enterprises in Regulation (EU) 2023/1115, the definition of micro, small and medium-sized enterprises' should be amended to clarify that the legal form should not be relevant for whether a natural or legal person meets the definition. The same should be clarified for micro and small primary operators. **Moreover, the definition of micro and small primary operators should include operators who exceed the limits of at least two of the three criteria set out in Article 3(1) and (2), first subparagraph, of Directive 2013/34/EU but who can demonstrate that the parts of their balance sheet total, net turnover and average number of employees during the financial year which relate to their**	

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		this Regulation do not exceed the limits of at least two of three of those criteria.	**activities covered by this Regulation do not exceed the limits of at least two of three of those criteria.**	
Recital 12				
24	(12) Article 34(1) to (4) of Regulation (EU) 2023/1115 lays down provisions related to the review of that Regulation, and it mandates the Commission to present several impact assessments accompanied, if appropriate, by legislative proposals. Given that the date of application of Regulation (EU) 2023/1115 was postponed by Regulation (EU) 2024/3234 of the European Parliament and of the Council[1], a potential extension of the scope of Regulation (EU) 2023/1115 cannot be assessed without evidence on its application, its effects on deforestation and forest degradation, its impact on operators and traders, in particular SMEs, and on trade flows. For this reason, the obligations related to the impact assessments to be carried out by the Commission provided for in Article 34(1) to (4) should be removed. Those impact	(12) Article 34(1) to (4) of Regulation (EU) 2023/1115 lays down provisions related to the review of that Regulation, and it mandates the Commission to present several impact assessments accompanied, if appropriate, by legislative proposals. Given that the date of application of Regulation (EU) 2023/1115 was postponed by Regulation (EU) 2024/3234 of the European Parliament and of the Council[1], a potential extension of the scope of Regulation (EU) 2023/1115 cannot be assessed without evidence on its application, its effects on deforestation and forest degradation, its impact on operators and traders, in particular SMEs, and on trade flows. For this reason, the obligations related to the impact assessments to be carried out by the Commission provided for in Article 34(1) to (4) should be removed. Those impact	(12) Article 34(1) to (4) of Regulation (EU) 2023/1115 lays down provisions related to the review of that Regulation, and it mandates the Commission to present several impact assessments accompanied, if appropriate, by legislative proposals. Given that the date of application of Regulation (EU) 2023/1115 was postponed by Regulation (EU) 2024/3234 of the European Parliament and of the Council[1], a potential extension of the scope of Regulation (EU) 2023/1115 cannot be assessed without evidence on its application, its effects on deforestation and forest degradation, its impact on operators and traders, in particular SMEs, and on trade flows. For this reason, the obligations related to the impact assessments to be carried out by the Commission provided for in Article 34(1) to (4) should be removed. Those impact	

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	assessments should be covered by the general review of Regulation (EU) 2023/1115. The date for the general review referred to in Article 34(6) of Regulation (EU) 2023/1115 should be changed to 30 June 2030 so that the review could take into account the experience of the enforcement of the Regulation. To reflect the amended obligations for operators, downstream operators and traders, the general review should also evaluate the impact of these amendments on the achievement of the overall objectives of Regulation (EU) 2023/1115. _____ 1. Regulation (EU) 2024/3234 of the European Parliament and of the Council of 19 December 2024 amending Regulation (EU) 2023/1115 as regards provisions relating to the date of application (OJ L, 2024/3234, 23.12.2024, ELI: http://data.europa.eu/eli/reg/2024/3234/oj)	assessments should be covered by the general review of Regulation (EU) 2023/1115. The date for the general review referred to in Article 34(6) of Regulation (EU) 2023/1115 should be changed to 30 June 2030 so that the review could take into account the experience of the enforcement of the Regulation. To reflect the amended obligations for operators, downstream operators and traders, the general review should also evaluate the impact of these amendments on the achievement of the overall objectives of Regulation (EU) 2023/1115. _____ 1. Regulation (EU) 2024/3234 of the European Parliament and of the Council of 19 December 2024 amending Regulation (EU) 2023/1115 as regards provisions relating to the date of application (OJ L, 2024/3234, 23.12.2024, ELI: http://data.europa.eu/eli/reg/2024/3234/oj)	assessments should be covered by the general review of Regulation (EU) 2023/1115. The date for the general review referred to in Article 34(6) of Regulation (EU) 2023/1115 should be changed to 30 June 2030 so that the review could take into account the experience of the enforcement of the Regulation. To reflect the amended obligations for operators, downstream operators and traders, the general review should also evaluate the impact of these amendments on the achievement of the overall objectives of Regulation (EU) 2023/1115. _____ 1. Regulation (EU) 2024/3234 of the European Parliament and of the Council of 19 December 2024 amending Regulation (EU) 2023/1115 as regards provisions relating to the date of application (OJ L, 2024/3234, 23.12.2024, ELI: http://data.europa.eu/eli/reg/2024/3234/oj)	
Recital 12a				
24a		***(12a) Ahead of the general review of Regulation (EU) 2023/1115 to be carried out by 30 June 2030, in the interest of simplification for operators and traders, the Commission should carry out a simplification review***	**(12a) Ahead of the general review of Regulation (EU) 2023/1115 to be carried out by 30 June 2030, in the interest of simplification for operators and traders, the Commission should carry out a simplification review**	

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		of Regulation (EU) 2023/1115 and should present a report by 30 April 2026. The report should evaluate the administrative burden and impact of this Regulation, in particular for micro and small operators. Furthermore, in the report, the Commission should indicate possible ways to address the identified issues, including through technical guidelines, improvements to the IT-system, delegated or implementing acts in accordance with the delegated powers provided for in the Regulation and, where appropriate, accompany the report with a legislative proposal.	**of Regulation (EU) 2023/1115 and should present a report by 30 April 2026. The report should evaluate the administrative burden and impact of the Regulation, in particular for micro and small operators. Furthermore, in the report, the Commission should indicate possible ways to address the identified issues, including through technical guidelines, improvements to the IT-system, delegated or implementing acts in accordance with the delegated powers provided for in the Regulation and, where appropriate, accompany the report with a legislative proposal.**	
Recital 12b				
24b		***(12b) The date of application of the provisions of Regulation (EU) 2023/1115 that lay down obligations on operators, traders and competent authorities, listed in Article 38(2) of that Regulation, should be postponed by 12 months. This is necessary in order to allow third countries, Member States, operators and***	**(12b) The date of application of the provisions of Regulation (EU) 2023/1115 that lay down obligations on operators, traders and competent authorities, listed in Article 38(2) of that Regulation, should be postponed by 12 months. This is necessary in order to allow third countries, Member States, operators and**	

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		traders to be fully prepared, including, to allow those operators and traders to establish the necessary due diligence systems covering all relevant commodities and products, so as to be in a position to fully comply with their obligations.	**traders to be fully prepared, including, to allow those operators and traders to establish the necessary due diligence systems covering all relevant commodities and products, so as to be in a position to fully comply with their obligations.**	
Recital 13				
25	(13) In order to provide operators that are micro or small undertakings within the meaning of Article 3(1) or (2), first subparagraph, of Directive 2013/34/EU, with adequate time for the implementation of the proposed amendments, the corresponding dates of application of the provisions of Regulation (EU) 2023/1115 that lay down obligations on operators, traders and competent authorities, listed in Article 38(2) of that Regulation, should be set to 30 December 2026 for micro and small operators.	*deleted*	*deleted*	
Recital 14				
26	*(14)* At the same time, the date of application of obligations of	(14) At the same time, the date of application of obligations of	*deleted*	

	CLEAN Commission Proposal	VS.EC EP Mandate	VS.EC Council Mandate	VS.EC Draft Agreement
	competent authorities to carry out checks and other measures related to enforcement referred to in Articles 16 to 19, Article 22 and Article 24 should be applied from 30 June 2026 to operators, downstream operators and traders, and from 30 December 2026 to micro and small operators. This allows economic operators to start complying with their obligations in line with the entry into application, while providing them with a grace period to adapt to the legislative changes.	competent authorities to carry out checks and other measures related to enforcement referred to in Articles 16 to 19, Article 22 and Article 24 should be applied from 30 June 2026 to operators, downstream operators and traders, and from 30 December 2026 to micro and small operators. This allows economic operators to start complying with their obligations in line with the entry into application, while providing them with a grace period to adapt to the legislative changes.		
Recital 15				
27	*(15)* Where a competent authority becomes or is made aware of non-compliance with Regulation (EU) 2023/1115 prior to the entry into application of Articles 16 to 19, Article 22 and Article 24, it may issue warnings to operators, downstream operators and traders, accompanied by recommendations to achieve compliance.	*deleted*	*deleted*	
Recital 16				
28	*(16)* In the light of the postponement of the date from which for micro and small	(16) In the light of the postponement ***by 12 month*** of the date ~~*from which for micro and*~~	(16) In the light of the postponement **by 12 months** of the date ~~from which for micro and~~	

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	operators are required to comply with Regulation (EU) 2023/1115, the dates in other related provisions, namely the repeal of Regulation (EU) No 995/2010 of the European Parliament and of the Council[1], the transitional provisions and the provisions on the deferred application of Regulation (EU) 2023/1115 to micro-undertakings or small undertakings, should be adjusted accordingly. In order to provide sufficient time to align technical developments of the electronic interface based on the European Union Single Window Environment for Customs, the date by which the electronic interface is in place should be adjusted accordingly. _____ 1. Regulation (EU) No 995/2010 of the European Parliament and of the Council of 20 October 2010 laying down the obligations of operators who place timber and timber products on the market (OJ L 295, 12.11.2010, p. 23, ELI: http://data.europa.eu/eli/reg/2010/995/oj).	~~*small operators are required to comply with*~~***of application set out in Article 38(2) of*** Regulation (EU) 2023/1115, the dates in other related provisions, namely the repeal of Regulation (EU) No 995/2010 of the European Parliament and of the Council[1],~~*the transitional provisions and*~~ the provisions on the deferred application of Regulation (EU) 2023/1115 to ***natural persons,*** micro-undertakings or small undertakings, should be adjusted accordingly. In order to provide sufficient time to align technical developments of the electronic interface based on the European Union Single Window Environment for Customs, the date by which the electronic interface is in place should be adjusted accordingly. _____ ~~*1. Regulation (EU) No 995/2010 of the European Parliament and of the Council of 20 October 2010 laying down the obligations of operators who place timber and timber products on the market (OJ L 295, 12.11.2010, p. 23, ELI: http://data.europa.eu/eli/reg/2010/995/oj).*~~	~~small operators are required to comply with~~ **of application set out in Article 38(2) of** Regulation (EU) 2023/1115, the dates in other related provisions, namely the repeal of Regulation (EU) No 995/2010 of the European Parliament and of the Council[1], the ~~transitional provisions and the~~ provisions on the deferred application of Regulation (EU) 2023/1115 to **natural persons,** micro-undertakings or small undertakings, should be adjusted accordingly. In order to provide sufficient time to align technical developments of the electronic interface based on the European Union Single Window Environment for Customs, the date by which the electronic interface is in place should be adjusted accordingly. _____ 1. Regulation (EU) No 995/2010 of the European Parliament and of the Council of 20 October 2010 laying down the obligations of operators who place timber and timber products on the market (OJ L 295, 12.11.2010, p. 23, ELI: http://data.europa.eu/eli/reg/2010/995/oj).	
Recital 17				

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29	(17) Since the objectives of this Regulation, namely simplifying certain reporting obligations, streamlining timelines while preserving the objectives of Regulation (EU) 2023/1115 as such, cannot be sufficiently achieved by the Member States but can rather, by reason of the scale or effects of the action, be better achieved at Union level, the Union may adopt measures, in accordance with the principle of subsidiarity as set out in Article 5 of the Treaty on European Union. In accordance with the principle of proportionality as set out in that Article, this Regulation does not go beyond what is necessary in order to achieve those objectives.	(17) Since the objectives of this Regulation, namely simplifying certain reporting obligations, streamlining timelines while preserving the objectives of Regulation (EU) 2023/1115 as such, cannot be sufficiently achieved by the Member States but can rather, by reason of the scale or effects of the action, be better achieved at Union level, the Union may adopt measures, in accordance with the principle of subsidiarity as set out in Article 5 of the Treaty on European Union. In accordance with the principle of proportionality as set out in that Article, this Regulation does not go beyond what is necessary in order to achieve those objectives.	(17) Since the objectives of this Regulation, namely simplifying certain reporting obligations, streamlining timelines while preserving the objectives of Regulation (EU) 2023/1115 as such, cannot be sufficiently achieved by the Member States but can rather, by reason of the scale or effects of the action, be better achieved at Union level, the Union may adopt measures, in accordance with the principle of subsidiarity as set out in Article 5 of the Treaty on European Union. In accordance with the principle of proportionality as set out in that Article, this Regulation does not go beyond what is necessary in order to achieve those objectives.	
Recital 18				
30	(18) Regulation (EU) 2023/1115 should therefore be amended accordingly,	(18) Regulation (EU) 2023/1115 should therefore be amended accordingly,	(18) Regulation (EU) 2023/1115 should therefore be amended accordingly,	
Recital 19				
31	(19) This Regulation should enter into force as a matter of urgency on the third day following that of its publication in the Official Journal of the European Union in order to ensure that this	(19) This Regulation should enter into force as a matter of urgency on the third day following that of its publication in the Official Journal of the European Union in order to ensure that this	(19) This Regulation should enter into force as a matter of urgency on the third day following that of its publication in the Official Journal of the European Union in order to ensure that this	

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	CLEAN Commission Proposal	VS.EC EP Mandate	VS.EC Council Mandate	VS.EC Draft Agreement
	Regulation enters into force before the current date of application of Regulation (EU) 2023/1115,	Regulation enters into force before the current date of application of Regulation (EU) 2023/1115,	Regulation enters into force before the current date of application of Regulation (EU) 2023/1115,	
Recital 20				
31a		***(20) In view of the urgency to adopt targeted simplifications as well as to delay the entry into application of Regulation (EU) 2023/1115, it is considered to be appropriate to invoke the exception to the eight-week period provided for in Article 4 of Protocol No 1 on the role of national Parliaments in the European Union, annexed to the Treaty on European Union, to the Treaty on the Functioning of the European Union and to the Treaty establishing the European Atomic Energy Community.***	**(20) In view of the urgency to adopt targeted simplifications as well as to delay the entry into application of the Regulation, it is considered to be appropriate to invoke the exception to the eight-week period provided for in Article 4 of Protocol No 1 on the role of national Parliaments in the European Union, annexed to the Treaty on European Union, to the Treaty on the Functioning of the European Union and to the Treaty establishing the European Atomic Energy Community.**	
Formula				
32	HAVE ADOPTED THIS REGULATION:	HAVE ADOPTED THIS REGULATION:	HAVE ADOPTED THIS REGULATION:	
Article 1				
33	Article 1 Amendments to Regulation (EU) 2023/1115	Article 1 Amendments to Regulation (EU) 2023/1115	Article 1 Amendments to Regulation (EU) 2023/1115	
Article 1, first paragraph				

PE LIMITE

	CLEAN Commission Proposal	VS.EC EP Mandate	VS.EC Council Mandate	VS.EC Draft Agreement
34	Regulation (EU) 2023/1115 is amended as follows:	Regulation (EU) 2023/1115 is amended as follows:	Regulation (EU) 2023/1115 is amended as follows:	
Article 1, first paragraph, point (1)				
35	(1) Article 2 is amended as follows:	(1) Article 2 is amended as follows:	(1) Article 2 is amended as follows:	
Article 1, first paragraph, point (1)(a)				
36	(a) point 15 is replaced by the following:	(a) point 15 is replaced by the following:	(a) point 15 is replaced by the following:	
Article 1, first paragraph, point (1)(a), amending provision, numbered paragraph (15)				
37	‘ (15) ‘operator’ means any natural or legal person who, in the course of a commercial activity, places relevant products on the market or exports them, excluding downstream operators;; ’	‘ (15) ‘operator’ means any natural or legal person who, in the course of a commercial activity, places relevant products on the market or exports them, excluding downstream operators;; ’	‘ (15) ‘operator’ means any natural or legal person who, in the course of a commercial activity, places relevant products on the market or exports them, excluding downstream operators;; ’	
Article 1, first paragraph, point (1)(b)				
38	(b) the following points 15a and 15b are inserted:	(b) the following points 15a and 15b are inserted:	(b) the following points 15a and 15b are inserted:	
Article 1, first paragraph, point (1)(b), amending provision, numbered paragraph (15a)				
39	‘ (15a) ‘micro and small primary operator’ means an operator who is a natural person or a micro- or small-sized undertaking, as defined in Article 3(1) and (2),	‘ (15a) ‘micro and small primary operator’ means an operator who is a natural person or a micro- or small-sized undertaking, as defined in Article 3(1) and (2),	‘ (15a) ‘micro and small primary operator’ means an operator who is a natural person or a micro- or small-sized undertaking, as defined in Article 3(1) and (2),	

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	first subparagraph, of Directive 2013/34/EU of the European Parliament and of the Council*, irrespective of its legal form, established in a country classified as low risk in accordance with Article 29 of this Regulation, and who, in the course of a commercial activity, places on the market or exports relevant products that this operator itself has grown, harvested, obtained from or raised on relevant plots of land, or, as regards cattle, on establishments;	first subparagraph, of Directive 2013/34/EU of the European Parliament and of the Council*, irrespective of its legal form, established in a country classified as low risk in accordance with Article 29 of this Regulation, and who, in the course of a commercial activity, places on the market or exports relevant products that this operator itself has grown, harvested, obtained from or raised on relevant plots of land, or, as regards cattle, on establishments***, located in that country**; ***this includes operators who exceed the limits of at least two of the three criteria set out in Article 3(1) and (2), first subparagraph, of Directive 2013/34/EU but who can demonstrate that the parts of their balance sheet total, net turnover and average number of employees during the financial year which relate to their activities covered by this Regulation do not exceed the limits of at least two of three of those criteria;**	first subparagraph, of Directive 2013/34/EU of the European Parliament and of the Council*, irrespective of its legal form, established in a country classified as low risk in accordance with Article 29 of this Regulation, and who, in the course of a commercial activity, places on the market or exports relevant products that this operator itself has grown, harvested, obtained from or raised on relevant plots of land, or, as regards cattle, on establishments **located in that country**; **this includes operators who exceed the limits of at least two of the three criteria set out in Article 3(1) and (2), first subparagraph, of Directive 2013/34/EU but who can demonstrate that the parts of their balance sheet total, net turnover and average number of employees during the financial year which relate to their activities covered by this Regulation do not exceed the limits of at least two of three of those criteria.**	
Article 1, first paragraph, point (1)(b), amending provision, numbered paragraph (15b), first subparagraph				

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	CLEAN Commission Proposal	VS.EC EP Mandate	VS.EC Council Mandate	VS.EC Draft Agreement
40	(15b) 'downstream operator' means any natural or legal person who, in the course of a commercial activity, places on the market or exports relevant products made using relevant products, all of which are covered by a due diligence statement or by a simplified declaration;	(15b) 'downstream operator' means any natural or legal person who, in the course of a commercial activity, places on the market or exports relevant products made using relevant products, all of which are covered by a due diligence statement or by a simplified declaration;	(15b) 'downstream operator' means any natural or legal person who, in the course of a commercial activity, places on the market or exports relevant products made using relevant products, all of which are covered by a due diligence statement or by a simplified declaration;	
Article 1, first paragraph, point (1)(b), amending provision, numbered paragraph (15b), second subparagraph				
41	_____	_____	_____	
Article 1, first paragraph, point (1)(b), amending provision, numbered paragraph (15b), third subparagraph				
42	* Directive 2013/34/EU of the European Parliament and of the Council of 26 June 2013 on the annual financial statements, consolidated financial statements and related reports of certain types of undertakings, amending Directive 2006/43/EC of the European Parliament and of the Council and repealing Council Directives 78/660/EEC and 83/349/EEC (OJ L 182, 29.6.2013, p. 19, ELI: http://data.europa.eu/eli/reg/2023/1115/oj) ; ,	* Directive 2013/34/EU of the European Parliament and of the Council of 26 June 2013 on the annual financial statements, consolidated financial statements and related reports of certain types of undertakings, amending Directive 2006/43/EC of the European Parliament and of the Council and repealing Council Directives 78/660/EEC and 83/349/EEC (OJ L 182, 29.6.2013, p. 19, ELI: http://data.europa.eu/eli/reg/2023/1115/oj) ; ,	* Directive 2013/34/EU of the European Parliament and of the Council of 26 June 2013 on the annual financial statements, consolidated financial statements and related reports of certain types of undertakings, amending Directive 2006/43/EC of the European Parliament and of the Council and repealing Council Directives 78/660/EEC and 83/349/EEC (OJ L 182, 29.6.2013, p. 19, ELI: http://data.europa.eu/eli/reg/2023/1115/oj) ; ,	

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	CLEAN Commission Proposal	VS.EC EP Mandate	VS.EC Council Mandate	VS.EC Draft Agreement
Article 1, first paragraph, point (1)(c)				
43	(c) point 17 is replaced by the following:	(c) point 17 is replaced by the following:	(c) point 17 is replaced by the following:	
Article 1, first paragraph, point (1)(c), amending provision, numbered paragraph (17)				
44	‘ (17) ‘trader’ means any person in the supply chain other than the operator or downstream operator who, in the course of a commercial activity, makes relevant products available on the market;;’	‘ (17) ‘trader’ means any person in the supply chain other than the operator or downstream operator who, in the course of a commercial activity, makes relevant products available on the market;;’	‘ (17) ‘trader’ means any person in the supply chain other than the operator or downstream operator who, in the course of a commercial activity, makes relevant products available on the market;;’	
Article 1, first paragraph, point (1)(d)				
45	(d) point 19 is replaced by the following:	(d) point 19 is replaced by the following:	(d) point 19 is replaced by the following:	
Article 1, first paragraph, point (1)(d), amending provision, numbered paragraph (19)				
46	‘ (19) ‘in the course of a commercial activity’ means for the purpose of processing, for distribution to commercial or non-commercial consumers, or for use in the business of the operator, downstream operator or trader itself;; ’	‘ (19) ‘in the course of a commercial activity’ means for the purpose of processing, for distribution to commercial or non-commercial consumers, or for use in the business of the operator, downstream operator or trader itself;; ’	‘ (19) ‘in the course of a commercial activity’ means for the purpose of processing, for distribution to commercial or non-commercial consumers, or for use in the business of the operator, downstream operator or trader itself;; ’	
Article 1, first paragraph, point (1)(e)				

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	CLEAN Commission Proposal	VS.EC EP Mandate	VS.EC Council Mandate	VS.EC Draft Agreement
47	(e) point 22 is replaced by the following:	(e) point 22 is replaced by the following:	(e) point 22 is replaced by the following:	
Article 1, first paragraph, point (1)(e), amending provision, numbered paragraph (22)				
48	‘ (22) ‘authorised representative’ means any natural or legal person established in the Union who, in accordance with Article 6, has received a written mandate from an operator to act on its behalf in relation to specified tasks with regard to the operator’s obligations under this Regulation;;’	‘ (22) ‘authorised representative’ means any natural or legal person established in the Union who, in accordance with Article 6, has received a written mandate from an operator to act on its behalf in relation to specified tasks with regard to the operator’s obligations under this Regulation;;’	‘ (22) ‘authorised representative’ means any natural or legal person established in the Union who, in accordance with Article 6, has received a written mandate from an operator to act on its behalf in relation to specified tasks with regard to the operator’s obligations under this Regulation;;’	
Article 1, first paragraph, point (1)(f)				
49	(f) point 30 is replaced by the following:	(f) point 30 is replaced by the following:	(f) point 30 is replaced by the following:	
Article 1, first paragraph, point (1)(f), amending provision, numbered paragraph (30)				
50	‘ (30) ‘micro, small and medium-sized enterprises’ or ‘SMEs’ means micro, small and medium-sized undertakings, irrespective of their legal form, as defined in Article 3(1), (2), first subparagraph, and (3) of Directive 2013/34/EU;; ’	‘ (30) ‘micro, small and medium-sized enterprises’ or ‘SMEs’ means micro, small and medium-sized undertakings, irrespective of their legal form, as defined in Article 3(1), (2), first subparagraph, and (3) of Directive 2013/34/EU;; ’	‘ (30) ‘micro, small and medium-sized enterprises’ or ‘SMEs’ means micro, small and medium-sized undertakings, irrespective of their legal form, as defined in Article 3(1), (2), first subparagraph, and (3) of Directive 2013/34/EU;; ’	

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Article 1, first paragraph, point (2)				
51	(2) in Article 3, point (c) is replaced by the following:	(2) in Article 3, point (c) is replaced by the following:	(2) in Article 3, point (c) is replaced by the following:	
Article 1, first paragraph, point (2), amending provision, numbered paragraph (c)				
52	‘ (c) they are covered by a due diligence statement or a simplified declaration, as required by relevant provisions of this Regulation.; ’	‘ (c) they are covered by a due diligence statement or a simplified declaration, as required by relevant provisions of this Regulation.; ’	‘ (c) they are covered by a due diligence statement or a simplified declaration, as required by relevant provisions of this Regulation.; ’	
Article 1, first paragraph, point (3)				
53	(3) the title of Chapter 2 is replaced by the following:	(3) the title of Chapter 2 is replaced by the following:	(3) the title of Chapter 2 is replaced by the following:	
Article 1, first paragraph, point (3), amending provision, first paragraph				
54	‘ CHAPTER 2	‘ CHAPTER 2	‘ CHAPTER 2	
Article 1, first paragraph, point (3), amending provision, second paragraph				
55	OBLIGATIONS OF OPERATORS, DOWNSTREAM OPERATORS AND TRADERS; ’	OBLIGATIONS OF OPERATORS, DOWNSTREAM OPERATORS AND TRADERS; ’	OBLIGATIONS OF OPERATORS, DOWNSTREAM OPERATORS AND TRADERS; ’	
Article 1, first paragraph, point (4)				
56	(4) Article 4 is amended as follows:	(4) Article 4 is amended as follows:	(4) Article 4 is amended as follows:	
Article 1, first paragraph, point (4)(a)				

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	CLEAN Commission Proposal	VS.EC EP Mandate	VS.EC Council Mandate	VS.EC Draft Agreement
57	(a) paragraph 3 is replaced by the following:	(a) paragraph 3 is replaced by the following:	(a) paragraph 3 is replaced by the following:	
Article 1, first paragraph, point (4)(a), amending provision, numbered paragraph (3)				
58	‘ 3. By making available to competent authorities the due diligence statement or, in the case of micro and small primary operators, by submitting the simplified declaration referred to in Article 4a, the operator shall assume responsibility for the compliance of the relevant product with Article 3. Operators shall keep a record of the due diligence statements for five years from the date the statement is submitted through the information system referred to in Article 33.;’	‘ 3. By making available to competent authorities the due diligence statement or, in the case of micro and small primary operators, by submitting the simplified declaration referred to in Article 4a, the operator shall assume responsibility for the compliance of the relevant product with Article 3. Operators shall keep a record of the due diligence statements for five years from the date the statement is submitted through the information system referred to in Article 33.;’	‘ 3. By making available to competent authorities the due diligence statement or, in the case of micro and small primary operators, by submitting the simplified declaration referred to in Article 4a, the operator shall assume responsibility for the compliance of the relevant product with Article 3. Operators shall keep a record of the due diligence statements for five years from the date the statement is submitted through the information system referred to in Article 33.;’	
Article 1, first paragraph, point (4)(b)				
59	(b) Paragraph 5 is replaced by the following:	(b) Paragraph 5 is replaced by the following:	(b) Paragraph 5 is replaced by the following:	
Article 1, first paragraph, point (4)(b), amending provision, numbered paragraph (5)				
60	‘ 5. Operators that obtain or are made aware of relevant new information, including substantiated concerns, indicating that a relevant product that they	‘ 5. Operators that obtain or are made aware of relevant new information, including substantiated concerns, indicating that a relevant product that they	‘ 5. Operators that obtain or are made aware of relevant new information, including substantiated concerns, indicating that a relevant product that they	

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	have placed on the market is at risk of not complying with this Regulation shall immediately inform the competent authorities of the Member States in which they placed the relevant product on the market, as well as downstream operators and traders to whom they supplied the relevant product. In the case of exports, the operators shall inform the competent authority of the Member State which is the country of production.'	have placed on the market is at risk of not complying with this Regulation shall immediately inform the competent authorities of the Member States in which they placed the relevant product on the market, as well as downstream operators and traders to whom they supplied the relevant product. In the case of exports, the operators shall inform the competent authority of the Member State which is the country of production.'	have placed on the market is at risk of not complying with this Regulation shall immediately inform the competent authorities of the Member States in which they placed the relevant product on the market, as well as downstream operators and traders to whom they supplied the relevant product. In the case of exports, the operators shall inform the competent authority of the Member State which is the country of production.'	
Article 1, first paragraph, point (4)(c)				
61	(c) paragraph 7 is replaced by the following:	(c) paragraph 7 is replaced by the following:	(c) paragraph 7 is replaced by the following:	
Article 1, first paragraph, point (4)(c), amending provision, numbered paragraph (7)				
62	'7. Operators shall communicate to downstream operators and to traders further down the supply chain of the relevant products they placed on the market or exported the reference numbers of the due diligence statements or, if applicable, the declaration identifiers associated to those products.;'	'7. Operators shall communicate to downstream operators and to traders further down the supply chain of the relevant products they placed on the market or exported the reference numbers of the due diligence statements or, if applicable, the declaration identifiers associated to those products.;'	'7. Operators shall communicate to downstream operators and to traders further down the supply chain of the relevant products they placed on the market or exported the reference numbers of the due diligence statements or, if applicable, the declaration identifiers associated to those products.;'	

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Article 1, first paragraph, point (4)(d)				
63	(d) paragraphs 8, 9 and 10 are deleted;	(d) paragraphs 8, 9 and 10 are deleted;	(d) paragraphs 8, 9 and 10 are deleted;	
Article 1, first paragraph, point (5)				
64	(5) the following Article 4a is inserted:	(5) the following Article 4a is inserted:	(5) the following Article 4a is inserted:	
Article 1, first paragraph, point (5), amending provision, first paragraph				
65	‘ Article 4a	‘ Article 4a	‘ Article 4a	
Article 1, first paragraph, point (5), amending provision, second paragraph				
66	Simplified regime for micro and small primary operators	Simplified regime for micro and small primary operators	Simplified regime for micro and small primary operators	
Article 1, first paragraph, point (5), amending provision, numbered paragraph (1)				
67	1. The obligations laid down in Article 4(2), (3) and (4), point (c) shall not apply to micro and small primary operators.	1. The obligations laid down in Article 4(2), ~~(3) and (4)~~***the second sentence of Article 4(3) and Article 4(4)***, point (c) shall not apply to micro and small primary operators.	1. The obligations laid down in Article 4(2), ~~(3) and (4)~~**the second sentence of Article 4(3) and Article 4(4)**, point (c) shall not apply to micro and small primary operators.	
Article 1, first paragraph, point (5), amending provision, numbered paragraph (2)				
68	2. Micro and small primary operators shall submit a one-time simplified declaration in the information system referred to in Article 33 before placing on the market relevant products or exporting them. They shall be assigned a declaration identifier	2. Micro and small primary operators shall submit a one-time simplified declaration in the information system referred to in Article 33 before placing on the market relevant products or exporting them. They shall be assigned a declaration identifier	2. Micro and small primary operators shall submit a one-time simplified declaration in the information system referred to in Article 33 before placing on the market relevant products or exporting them. They shall be assigned a declaration identifier	

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	after submitting their simplified declaration.	after submitting their ***one-time*** simplified declaration.	after submitting their **one-time** simplified declaration.	
Article 1, first paragraph, point (5), amending provision, numbered paragraph (3)				
69	3. Micro and small primary operators shall provide the information set out in Annex III when submitting the simplified declaration in the information system. They shall update the information contained in their simplified declaration following any changes to the information they provided.	3. Micro and small primary operators shall provide the information set out in Annex III when submitting the simplified declaration in the information system. They ~~*shall*~~***may*** update the information contained in their simplified declaration following any ***major*** changes to the information they provided.	3. Micro and small primary operators shall provide the information set out in Annex III when submitting the simplified declaration in the information system. They ~~shall~~**may** update the information contained in their simplified declaration following any **major** changes to the information they provided.	
Article 1, first paragraph, point (5), amending provision, numbered paragraph (4)				
70	4. Where all information listed in Annex III is available in a system or database that exists under Union or Member States legislation, other than the information system referred to in Article 33, micro and small primary operators shall not be required to submit a simplified declaration in accordance with paragraph 2 of this Article. Member States shall make this information per operator available in the information system referred to in Article 33. The micro or	4. Where all information listed in Annex III is available in a system or database that exists under Union or Member States legislation, other than the information system referred to in Article 33, micro and small primary operators shall not be required to submit a ***one-time*** simplified declaration in accordance with paragraph 2 of this Article. Member States shall make this information per operator available in the information system referred to in Article 33.	4. Where all information listed in Annex III is available in a system or database that exists under Union or Member States legislation, other than the information system referred to in Article 33, micro and small primary operators shall not be required to submit a **one-time** simplified declaration in accordance with paragraph 2 of this Article. Member States shall make this information per operator available in the information system referred to in Article 33.	

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	small primary operator shall place the relevant products on the Union market or export them only after having been assigned a declaration identifier.	The micro or small primary operator shall place the relevant products on the Union market or export them only after having been assigned a declaration identifier.	The micro or small primary operator shall place the relevant products on the Union market or export them only after having been assigned a declaration identifier.	
Article 1, first paragraph, point (5), amending provision, numbered paragraph (5)				
71	5. For micro and small primary operators, the geolocation referred to in Article 9(1), point (d), may be replaced by the postal address of all plots of where the relevant commodities that the relevant product contains, or has been made using, were produced.;'	5. For micro and small primary operators, the geolocation referred to in Article 9(1), point (d), may be replaced by the postal address of all plots of ***land or the postal address of the establishment from*** where the relevant commodities that the relevant product contains, or has been made using, were produced.';'	5. For micro and small primary operators, the geolocation referred to in Article 9(1), point (d), may be replaced by the postal address of all plots of **land or the postal address of the establishment from** where the relevant commodities that the relevant product contains, or has been made using, were produced.';'	
Article 1, first paragraph, point (6)				
72	(6) Articles 5 and 6 are replaced by the following:	(6) Articles 5 and 6 are replaced by the following:	(6) Articles 5 and 6 are replaced by the following:	
Article 1, first paragraph, point (6), amending provision, first paragraph				
73	' Article 5	' Article 5	' Article 5	
Article 1, first paragraph, point (6), amending provision, second paragraph				
74	Obligations of downstream operators and traders	Obligations of downstream operators and traders	Obligations of downstream operators and traders	
Article 1, first paragraph, point (6), amending provision, numbered paragraph (1)				

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75	1. Downstream operators and traders shall make available relevant products on the market only if they are in possession of the information required under paragraph 3.	1. Downstream operators and traders shall ***place or*** make available relevant products on the market ***or export them*** only if they are in possession of the information required under paragraph 3.**;**	1. Downstream operators and traders shall **place or** make available relevant products on the market **or export them** only if they are in possession of the information required under paragraph 3.	
Article 1, first paragraph, point (6), amending provision, numbered paragraph (2)				
76	2. Downstream operators that are not SMEs ('non-SME downstream operators') and traders that are not SMEs ('non-SME traders') shall register in the information system referred to in Article 33 prior to placing or making available relevant products on the market or exporting them.	2. Downstream operators that are not SMEs ('non-SME downstream operators') and traders that are not SMEs ('non-SME traders') shall register in the information system referred to in Article 33 prior to placing or making available relevant products on the market or exporting them.	2. Downstream operators that are not SMEs ('non-SME downstream operators') and traders that are not SMEs ('non-SME traders') shall register in the information system referred to in Article 33 prior to placing or making available relevant products on the market or exporting them.	
Article 1, first paragraph, point (6), amending provision, numbered paragraph (3)				
77	3. Downstream operators and traders shall collect and keep the following information relating to the relevant products they intend to place or make available on the market or export:	3. Downstream operators and traders shall collect and keep the following information relating to the relevant products they intend to place or make available on the market or export:	3. Downstream operators and traders shall collect and keep the following information relating to the relevant products they intend to place or make available on the market or export:	
Article 1, first paragraph, point (6), amending provision, numbered paragraph (3), point (a)				
78	(a) the name, registered trade name or registered trade mark, the postal address, the email address and, if available, a web address of the operators, downstream	(a) the name, registered trade name or registered trade mark, the postal address, the email address and, if available, a web address of the operators, downstream	(a) the name, registered trade name or registered trade mark, the postal address, the email address and, if available, a web address of the operators, downstream	

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	operators, or the traders who have supplied the relevant products to them, as well as the reference numbers of the due diligence statements or the declaration identifiers associated to those products;	operators, or the traders who have supplied the relevant products to them, as well as the reference numbers of the due diligence statements or the declaration identifiers associated to those products ***only in case their supplier is an operator***;	operators, or the traders who have supplied the relevant products to them, as well as the reference numbers of the due diligence statements or the declaration identifiers associated to those products **only in case their supplier is an operator**;	
Article 1, first paragraph, point (6), amending provision, numbered paragraph (3), point (b)				
79	(b) the name, registered trade name or registered trade mark, the postal address, the email address and, if available, a web address of the downstream operators, or the traders to whom they have supplied the relevant products.	(b) the name, registered trade name or registered trade mark, the postal address, the email address and, if available, a web address of the downstream operators, or the traders to whom they have supplied the relevant products.	(b) the name, registered trade name or registered trade mark, the postal address, the email address and, if available, a web address of the downstream operators, or the traders to whom they have supplied the relevant products.	
Article 1, first paragraph, point (6), amending provision, numbered paragraph (4)				
80	4. Downstream operators and traders shall keep the information referred to in paragraph 3 for at least five years from the date of the placing or making available on the market or export, and shall provide that information to the competent authorities upon request.	4. Downstream operators and traders shall keep the information referred to in paragraph 3 for at least five years from the date of the placing or making available on the market or export, and shall provide that information to the competent authorities upon request.	4. Downstream operators and traders shall keep the information referred to in paragraph 3 for at least five years from the date of the placing or making available on the market or export, and shall provide that information to the competent authorities upon request.	
Article 1, first paragraph, point (6), amending provision, numbered paragraph (5)				
81	5. Downstream operators and traders shall communicate to downstream operators and traders	*deleted*	*deleted*	

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	to whom they have supplied relevant products the reference numbers of the due diligence statements or the declaration identifiers associated to those relevant products.			
Article 1, first paragraph, point (6), amending provision, numbered paragraph (6)				
82	*6.* Downstream operators and traders that obtain or are made aware of relevant new information, including substantiated concerns, indicating that a relevant product that they have placed or made available on the market is at risk of not complying with this Regulation shall immediately inform the competent authorities of the Member States in which they placed or made available the relevant product on the market as well as downstream operators and traders to whom they supplied the relevant product. In the case of exports, downstream operators shall inform the competent authority of the Member State which is the country of production.	6. Downstream operators and traders that obtain or are made aware of relevant new information, including substantiated concerns, indicating that a relevant product that they have placed or made available on the market is at risk of not complying with this Regulation shall immediately inform the competent authorities of the Member States in which they placed or made available the relevant product on the market as well as downstream operators and traders to whom they supplied the relevant product. In the case of exports, downstream operators shall inform the competent authority of the Member State which is the country of production.	6. Downstream operators and traders that obtain or are made aware of relevant new information, including substantiated concerns, indicating that a relevant product that they have placed or made available on the market is at risk of not complying with this Regulation shall immediately inform the competent authorities of the Member States in which they placed or made available the relevant product on the market as well as downstream operators and traders to whom they supplied the relevant product. In the case of exports, downstream operators shall inform the competent authority of the Member State which is the country of production.	
Article 1, first paragraph, point (6), amending provision, numbered paragraph (7)				
83	7. If non-SME downstream operators and non-SME traders	7. If non-SME downstream operators and non-SME traders	7. If non-SME downstream operators and non-SME traders	

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	obtain or are made aware of relevant information, indicating that a relevant product is not in compliance with the requirements set out in this Regulation, prior to placing or making available on the market or exporting, they shall immediately inform the competent authorities of the Member States in which they intend to place or make available on the market or from which they intend to export the relevant product. In the case of substantiated concerns, they shall verify that due diligence was exercised and no or only a negligible risk was found. They shall not place or make available products on the market or export them unless the verification demonstrates no or only a negligible risk of non-compliance.	obtain or are made aware of relevant information, indicating that a relevant product is not in compliance with the requirements set out in this Regulation, prior to placing or making available on the market or exporting, they shall immediately inform the competent authorities of the Member States in which they intend to place or make available on the market or from which they intend to export the relevant product. In the case of substantiated concerns, they shall verify that due diligence was exercised and no or only a negligible risk was found. They shall not place or make available products on the market or export them unless the verification demonstrates no or only a negligible risk of non-compliance.	obtain or are made aware of relevant information, indicating that a relevant product is not in compliance with the requirements set out in this Regulation, prior to placing or making available on the market or exporting, they shall immediately inform the competent authorities of the Member States in which they intend to place or make available on the market or from which they intend to export the relevant product. In the case of substantiated concerns, they shall verify that due diligence was exercised and no or only a negligible risk was found. They shall not place or make available products on the market or export them unless the verification demonstrates no or only a negligible risk of non-compliance.	
Article 1, first paragraph, point (6), amending provision, numbered paragraph (8)				
84	8. Downstream operators and traders shall offer all necessary assistance to the competent authorities to facilitate the carrying out of the checks under Article 19, including access to premises and the making available of documentation and records.	8. Downstream operators and traders shall offer all necessary assistance to the competent authorities to facilitate the carrying out of the checks under Article 19, including access to premises and the making available of documentation and records.	8. Downstream operators and traders shall offer all necessary assistance to the competent authorities to facilitate the carrying out of the checks under Article 19, including access to premises and the making available of documentation and records.	

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Article 1, first paragraph, point (6), amending provision, eleventh paragraph				
85	Article 6	Article 6	Article 6	
Article 1, first paragraph, point (6), amending provision, twelfth paragraph				
86	Authorised representatives	Authorised representatives	Authorised representatives	
Article 1, first paragraph, point (6), amending provision, numbered paragraph (1)				
87	1. Operators may mandate an authorised representative to submit the due diligence statement pursuant to Article 4(2) or to submit a simplified declaration pursuant to Article 4a(2) on their behalf. In such cases, the operator shall retain responsibility for the compliance of the relevant product with Article 3.	1. Operators may mandate an authorised representative to submit the due diligence statement pursuant to Article 4(2) or to submit a simplified declaration pursuant to Article 4a(2) on their behalf. In such cases, the operator shall retain responsibility for the compliance of the relevant product with Article 3.	1. Operators may mandate an authorised representative to submit the due diligence statement pursuant to Article 4(2) or to submit a simplified declaration pursuant to Article 4a(2) on their behalf. In such cases, the operator shall retain responsibility for the compliance of the relevant product with Article 3.	
Article 1, first paragraph, point (6), amending provision, numbered paragraph (2)				
88	2. The authorised representative shall, upon request, provide a copy of the mandate in an official language of the Union to the competent authorities and a copy in an official language of the Member State in which the due diligence statement or the simplified declaration is handled or, where that is not possible, in English.	2. The authorised representative shall, upon request, provide a copy of the mandate in an official language of the Union to the competent authorities and a copy in an official language of the Member State in which the due diligence statement or the simplified declaration is handled or, where that is not possible, in English.	2. The authorised representative shall, upon request, provide a copy of the mandate in an official language of the Union to the competent authorities and a copy in an official language of the Member State in which the due diligence statement or the simplified declaration is handled or, where that is not possible, in English.	
Article 1, first paragraph, point (6), amending provision, numbered paragraph (3)				

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89	3. An operator that is a natural person or a microenterprise may mandate the next downstream operator or trader further down the supply chain that is not a natural person or a microenterprise to act as an authorised representative. Such next downstream operator or trader further down the supply chain shall not place or make available relevant products on the market or export them without submitting the due diligence statement pursuant to Article 4(2) on behalf of that operator or, in the case of a micro and small primary operator, without submitting a simplified declaration on behalf of the micro and small primary operator in the information system referred to in Article 33. In such cases, the operator that is a natural person or a microenterprise shall retain responsibility for compliance of the relevant product with Article 3.; ,	3. An operator that is a natural person or a microenterprise may mandate the next downstream operator or trader further down the supply chain that is not a natural person or a microenterprise to act as an authorised representative. Such next downstream operator or trader further down the supply chain shall not place or make available relevant products on the market or export them without submitting the due diligence statement pursuant to Article 4(2) on behalf of that operator or, in the case of a micro and small primary operator, without submitting a simplified declaration on behalf of the micro and small primary operator in the information system referred to in Article 33. In such cases, the operator that is a natural person or a microenterprise shall retain responsibility for compliance of the relevant product with Article 3.; ,	3. An operator that is a natural person or a microenterprise may mandate the next downstream operator or trader further down the supply chain that is not a natural person or a microenterprise to act as an authorised representative. Such next downstream operator or trader further down the supply chain shall not place or make available relevant products on the market or export them without submitting the due diligence statement pursuant to Article 4(2) on behalf of that operator or, in the case of a micro and small primary operator, without submitting a simplified declaration on behalf of the micro and small primary operator in the information system referred to in Article 33. In such cases, the operator that is a natural person or a microenterprise shall retain responsibility for compliance of the relevant product with Article 3.; ,	
Article 1, first paragraph, point (7)				
90	(7) in Article 8, paragraph 1 is replaced by the following:	(7) in Article 8, paragraph 1 is replaced by the following:	(7) in Article 8, paragraph 1 is replaced by the following:	

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Article 1, first paragraph, point (7), amending provision, numbered paragraph (1)				
91	‘ 1. Prior to placing relevant products on the market or exporting them, operators shall exercise due diligence with regard to all relevant products.;’	‘ 1. Prior to placing relevant products on the market or exporting them, operators shall exercise due diligence with regard to all relevant products.;’	‘ 1. Prior to placing relevant products on the market or exporting them, operators shall exercise due diligence with regard to all relevant products.;’	
Article 1, first paragraph, point (8)				
92	(8) in Article 9, paragraph 1 is amended as follows:	(8) in Article 9, paragraph 1 is amended as follows:	(8) in Article 9, paragraph 1 is amended as follows:	
Article 1, first paragraph, point (8)(a)				
93	(a) point (b) is replaced by the following:	(a) point (b) is replaced by the following:	(a) point (b) is replaced by the following:	
Article 1, first paragraph, point (8)(a), amending provision, numbered paragraph (b), first subparagraph				
94	‘ (b) the quantity of the relevant products; for relevant products entering or leaving the market, the quantity is to be expressed in kilograms of net mass and, where applicable, in the supplementary unit set out in Annex I to Council Regulation (EEC) No 2658/87* against the indicated Harmonised System code, or, in all other cases, the quantity is to be expressed in net mass or, where applicable, volume or number of items; a	‘ (b) the quantity of the relevant products; for relevant products entering or leaving the market, the quantity is to be expressed in kilograms of net mass and, where applicable, in the supplementary unit set out in Annex I to Council Regulation (EEC) No 2658/87* against the indicated Harmonised System code, or, in all other cases, the quantity is to be expressed in net mass or, where applicable, volume or number of items; a	‘ (b) the quantity of the relevant products; for relevant products entering or leaving the market, the quantity is to be expressed in kilograms of net mass and, where applicable, in the supplementary unit set out in Annex I to Council Regulation (EEC) No 2658/87* against the indicated Harmonised System code, or, in all other cases, the quantity is to be expressed in net mass or, where applicable, volume or number of items; a	

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	supplementary unit is applicable where it is defined consistently for all possible subheadings under the Harmonised System code referred to in the due diligence statement or provided as part of the simplified declaration;	supplementary unit is applicable where it is defined consistently for all possible subheadings under the Harmonised System code referred to in the due diligence statement or provided as part of the simplified declaration;	supplementary unit is applicable where it is defined consistently for all possible subheadings under the Harmonised System code referred to in the due diligence statement or provided as part of the simplified declaration;	
Article 1, first paragraph, point (8)(a), amending provision, numbered paragraph (b), second subparagraph				
95	_____	_____	_____	
Article 1, first paragraph, point (8)(a), amending provision, numbered paragraph (b), third subparagraph				
96	* Council Regulation (EEC) No 2658/87 of 23 July 1987 on the tariff and statistical nomenclature and on the Common Customs Tariff (OJ L 256, 7.9.1987, p. 1, ELI: http://data.europa.eu/eli/reg/1987/2658/oj).; '	* Council Regulation (EEC) No 2658/87 of 23 July 1987 on the tariff and statistical nomenclature and on the Common Customs Tariff (OJ L 256, 7.9.1987, p. 1, ELI: http://data.europa.eu/eli/reg/1987/2658/oj).; '	* Council Regulation (EEC) No 2658/87 of 23 July 1987 on the tariff and statistical nomenclature and on the Common Customs Tariff (OJ L 256, 7.9.1987, p. 1, ELI: http://data.europa.eu/eli/reg/1987/2658/oj).; '	
Article 1, first paragraph, point (8)(b)				
97	(b) point (f) is replaced by the following:	(b) point (f) is replaced by the following:	(b) point (f) is replaced by the following:	
Article 1, first paragraph, point (8)(b), amending provision, numbered paragraph (f)				
98	' (f) the name, postal address and email address of any business, downstream operator or trader to	' (f) the name, postal address and email address of any business, downstream operator or trader to	' (f) the name, postal address and email address of any business, downstream operator or trader to	

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	whom the relevant products have been supplied;; ,	whom the relevant products have been supplied;; ,	whom the relevant products have been supplied;; ,	
Article 1, first paragraph, point (9)				
99	(9) Article 16 is amended as follows:	(9) Article 16 is amended as follows:	(9) Article 16 is amended as follows:	
Article 1, first paragraph, point (9)(a)				
100	(a) paragraph 1 is replaced by the following:	(a) paragraph 1 is replaced by the following:	(a) paragraph 1 is replaced by the following:	
Article 1, first paragraph, point (9)(a), amending provision, numbered paragraph (1)				
101	‘ 1. The competent authorities shall carry out checks within their territory to establish whether operators, downstream operators and traders established in the Union comply with this Regulation. The competent authorities shall carry out checks within their territory to establish whether the relevant products that the operator, downstream operator or trader has placed or intends to place on the market, has made available or intends to make available on the market or has exported or intends to export comply with this Regulation.; ,	‘ 1. The competent authorities shall carry out checks within their territory to establish whether operators, downstream operators and traders established in the Union comply with this Regulation. The competent authorities shall carry out checks within their territory to establish whether the relevant products that the operator, downstream operator or trader has placed or intends to place on the market, has made available or intends to make available on the market or has exported or intends to export comply with this Regulation.; ,	‘ 1. The competent authorities shall carry out checks within their territory to establish whether operators, downstream operators and traders established in the Union comply with this Regulation. The competent authorities shall carry out checks within their territory to establish whether the relevant products that the operator, downstream operator or trader has placed or intends to place on the market, has made available or intends to make available on the market or has exported or intends to export comply with this Regulation.; ,	

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Article 1, first paragraph, point (9)(b)				
102	(b) paragraph 3 is replaced by the following:	(b) paragraph 3 is replaced by the following:	(b) paragraph 3 is replaced by the following:	
Article 1, first paragraph, point (9)(b), amending provision, numbered paragraph (3)				
103	‘ 3. The competent authorities shall use a risk-based approach to identify the checks to be carried out. Risk criteria shall be identified based on an analysis of risks of non-compliance with this Regulation, taking into account in particular the relevant commodities, the complexity and the length of supply chains, including whether mixing of relevant products is involved, and the stage of processing of the relevant product, whether the plots of land concerned are adjacent to forests, the assignment of risk to countries or parts thereof in accordance with Article 29, paying special attention to the situation of countries or parts thereof classified as high risk, the history of non-compliance of operators, downstream operators or traders with this Regulation, risks of circumvention, and any other	‘ 3. The competent authorities shall use a risk-based approach to identify the checks to be carried out. Risk criteria shall be identified based on an analysis of risks of non-compliance with this Regulation, taking into account in particular the relevant commodities, the complexity and the length of supply chains, including whether mixing of relevant products is involved, and the stage of processing of the relevant product, whether the plots of land concerned are adjacent to forests, the assignment of risk to countries or parts thereof in accordance with Article 29, paying special attention to the situation of countries or parts thereof classified as high risk, the history of non-compliance of operators, downstream operators or traders with this Regulation, risks of circumvention, and any other	‘ 3. The competent authorities shall use a risk-based approach to identify the checks to be carried out. Risk criteria shall be identified based on an analysis of risks of non-compliance with this Regulation, taking into account in particular the relevant commodities, the complexity and the length of supply chains, including whether mixing of relevant products is involved, and the stage of processing of the relevant product, whether the plots of land concerned are adjacent to forests, the assignment of risk to countries or parts thereof in accordance with Article 29, paying special attention to the situation of countries or parts thereof classified as high risk, the history of non-compliance of operators, downstream operators or traders with this Regulation, risks of circumvention, and any other	

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	relevant information. The analysis of risks shall build on the information referred to in Articles 9 and 10 and may build on the information contained in the information system referred to in Article 33, and may be supported by other relevant sources such as monitoring data, risk profiles from international organisations, substantiated concerns submitted under Article 31, or the conclusions of Commission expert group meetings.;'	relevant information. The analysis of risks shall build on the information referred to in Articles 9 and 10 and may build on the information contained in the information system referred to in Article 33, and may be supported by other relevant sources such as monitoring data, risk profiles from international organisations, substantiated concerns submitted under Article 31, or the conclusions of Commission expert group meetings.;'	relevant information. The analysis of risks shall build on the information referred to in Articles 9 and 10 and may build on the information contained in the information system referred to in Article 33, and may be supported by other relevant sources such as monitoring data, risk profiles from international organisations, substantiated concerns submitted under Article 31, or the conclusions of Commission expert group meetings.;'	
Article 1, first paragraph, point (9)(c)				
104	(c) in paragraph 5, point (b) is replaced by the following:	(c) in paragraph 5, point (b) is replaced by the following:	(c) in paragraph 5, point (b) is replaced by the following:	
Article 1, first paragraph, point (9)(c), amending provision, numbered paragraph (b)				
105	' (b) the selection of operators, downstream operators and traders to be checked; that selection is to be based on the national risk criteria referred to in point (a), using, inter alia, information contained in the information system referred to in Article 33 and electronic data-processing techniques; for each operator, downstream operator or trader to	' (b) the selection of operators, downstream operators and traders to be checked; that selection is to be based on the national risk criteria referred to in point (a), using, inter alia, information contained in the information system referred to in Article 33 and electronic data-processing techniques; for each operator, downstream operator or trader to	' (b) the selection of operators, downstream operators and traders to be checked; that selection is to be based on the national risk criteria referred to in point (a), using, inter alia, information contained in the information system referred to in Article 33 and electronic data-processing techniques; for each operator, downstream operator or trader to	

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	be checked, competent authorities may identify specific due diligence statements to be checked.; ,	be checked, competent authorities may identify specific due diligence statements to be checked.; ,	be checked, competent authorities may identify specific due diligence statements to be checked.; ,	
Article 1, first paragraph, point (9)(d)				
106	(d) paragraphs 8 to 11 are replaced by the following:	(d) paragraphs 8 to 11 are replaced by the following:	(d) paragraphs 8 to 11 are replaced by the following:	
Article 1, first paragraph, point (9)(d), amending provision, numbered paragraph (8)				
107	‘ 8. Each Member State shall ensure that the annual checks carried out by its competent authorities pursuant to paragraph 1 of this Article cover at least 3 % of the operators, non-SME downstream operators and non-SME traders placing or making available on the market or exporting relevant products that contain or have been made using relevant commodities produced in a country of production or parts thereof classified as standard risk in accordance with Article 29.	‘ 8. Each Member State shall ensure that the annual checks carried out by its competent authorities pursuant to paragraph 1 of this Article cover at least 3 % of the operators, non-SME downstream operators and non-SME traders placing or making available on the market or exporting relevant products that contain or have been made using relevant commodities produced in a country of production or parts thereof classified as standard risk in accordance with Article 29.	‘ 8. Each Member State shall ensure that the annual checks carried out by its competent authorities pursuant to paragraph 1 of this Article cover at least 3 % of the operators, non-SME downstream operators and non-SME traders placing or making available on the market or exporting relevant products that contain or have been made using relevant commodities produced in a country of production or parts thereof classified as standard risk in accordance with Article 29.	
Article 1, first paragraph, point (9)(d), amending provision, numbered paragraph (9)				
108	9. Each Member State shall ensure that the annual checks carried out by its competent authorities pursuant to paragraph 1	9. Each Member State shall ensure that the annual checks carried out by its competent authorities pursuant to paragraph 1	9. Each Member State shall ensure that the annual checks carried out by its competent authorities pursuant to paragraph 1	

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	of this Article cover at least 9 % of the operators, non-SME downstream operators and non-SME traders placing or making available on the market or exporting relevant products that contain or have been made using relevant commodities as well as 9 % of the quantity of each of the relevant products that contain or have been made using relevant commodities produced in a country or parts thereof classified as high risk in accordance with Article 29.	of this Article cover at least 9 % of the operators, non-SME downstream operators and non-SME traders placing or making available on the market or exporting relevant products that contain or have been made using relevant commodities as well as 9 % of the quantity of each of the relevant products that contain or have been made using relevant commodities produced in a country or parts thereof classified as high risk in accordance with Article 29.	of this Article cover at least 9 % of the operators, non-SME downstream operators and non-SME traders placing or making available on the market or exporting relevant products that contain or have been made using relevant commodities as well as 9 % of the quantity of each of the relevant products that contain or have been made using relevant commodities produced in a country or parts thereof classified as high risk in accordance with Article 29.	
Article 1, first paragraph, point (9)(d), amending provision, numbered paragraph (10)				
109	10. Each Member State shall ensure that the annual checks carried out by its competent authorities pursuant to paragraph 1 of this Article cover at least 1 % of the operators, non-SME downstream operators and non-SME traders placing or making available on the market or exporting relevant products that contain or have been made using relevant commodities produced in a country or parts thereof classified as low risk in accordance with Article 29.	10. Each Member State shall ensure that the annual checks carried out by its competent authorities pursuant to paragraph 1 of this Article cover at least 1 % of the operators, non-SME downstream operators and non-SME traders placing or making available on the market or exporting relevant products that contain or have been made using relevant commodities produced in a country or parts thereof classified as low risk in accordance with Article 29.	10. Each Member State shall ensure that the annual checks carried out by its competent authorities pursuant to paragraph 1 of this Article cover at least 1 % of the operators, non-SME downstream operators and non-SME traders placing or making available on the market or exporting relevant products that contain or have been made using relevant commodities produced in a country or parts thereof classified as low risk in accordance with Article 29.	

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Article 1, first paragraph, point (9)(d), amending provision, numbered paragraph (11)				
110	11. The quantified objectives of checks to be carried out by competent authorities shall be met separately for each of the relevant commodities. The quantified objectives shall be calculated by reference to the total number of operators, non-SME downstream operators and non-SME traders who placed or made available on the market or exported relevant products in the previous year, and to quantity, where applicable. Operators shall be considered as having been checked where the competent authority has checked the elements referred to in Article 18(1), points (a) and (b). Downstream operators and traders shall be considered as having been checked where the competent authority has checked the elements referred to in Article 19(1).; ,	11. The quantified objectives of checks to be carried out by competent authorities shall be met separately for each of the relevant commodities. The quantified objectives shall be calculated by reference to the total number of operators, non-SME downstream operators and non-SME traders who placed or made available on the market or exported relevant products in the previous year, and to quantity, where applicable. Operators shall be considered as having been checked where the competent authority has checked the elements referred to in Article 18(1), points (a) and (b). Downstream operators and traders shall be considered as having been checked where the competent authority has checked the elements referred to in Article 19(1).; ,	11. The quantified objectives of checks to be carried out by competent authorities shall be met separately for each of the relevant commodities. The quantified objectives shall be calculated by reference to the total number of operators, non-SME downstream operators and non-SME traders who placed or made available on the market or exported relevant products in the previous year, and to quantity, where applicable. Operators shall be considered as having been checked where the competent authority has checked the elements referred to in Article 18(1), points (a) and (b). Downstream operators and traders shall be considered as having been checked where the competent authority has checked the elements referred to in Article 19(1).; ,	
Article 1, first paragraph, point (9)(e)				
111	(e) paragraph 13 is replaced by the following:	(e) paragraph 13 is replaced by the following:	(e) paragraph 13 is replaced by the following:	
Article 1, first paragraph, point (9)(e), amending provision, numbered paragraph (13)				

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112	‘ 13. Checks shall be carried out without prior warning of the operator, downstream operator or trader, except where prior notification of the operator, downstream operator or trader is necessary in order to ensure the effectiveness of the checks.;’	‘ 13. Checks shall be carried out without prior warning of the operator, downstream operator or trader, except where prior notification of the operator, downstream operator or trader is necessary in order to ensure the effectiveness of the checks.;’	‘ 13. Checks shall be carried out without prior warning of the operator, downstream operator or trader, except where prior notification of the operator, downstream operator or trader is necessary in order to ensure the effectiveness of the checks.;’	
Article 1, first paragraph, point (10)				
113	(10) Articles 18 and 19 are replaced by the following:	(10) Articles 18 and 19 are replaced by the following:	(10) Articles 18 and 19 are replaced by the following:	
Article 1, first paragraph, point (10), amending provision, first paragraph				
114	‘ Article 18	‘ Article 18	‘ Article 18	
Article 1, first paragraph, point (10), amending provision, second paragraph				
115	Checks on operators	Checks on operators	Checks on operators	
Article 1, first paragraph, point (10), amending provision, numbered paragraph (1)				
116	1. The checks on operators shall include:	1. The checks on operators shall include:	1. The checks on operators shall include:	
Article 1, first paragraph, point (10), amending provision, numbered paragraph (1), point (a)				
117	(a) examination of their due diligence system, including risk assessment and risk mitigation procedures, and of documentation and records that demonstrate the	(a) examination of their due diligence system, including risk assessment and risk mitigation procedures, and of documentation and records that demonstrate the	(a) examination of their due diligence system, including risk assessment and risk mitigation procedures, and of documentation and records that demonstrate the	

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	proper functioning of the due diligence system;	proper functioning of the due diligence system;	proper functioning of the due diligence system;	
Article 1, first paragraph, point (10), amending provision, numbered paragraph (1), point (b)				
118	(b) examination of documentation and records that demonstrate that a specific relevant product that the operator has placed or intends to place on the market or intends to export complies with this Regulation, including, when applicable, through risk mitigation measures, as well as examination of the relevant due diligence statements or, for micro and small primary operators, examination of the relevant simplified declaration or the information made available by Member States per operator in the information system.	(b) examination of documentation and records that demonstrate that a specific relevant product that the operator has placed or intends to place on the market or intends to export complies with this Regulation, including, when applicable, through risk mitigation measures, as well as examination of the relevant due diligence statements or, for micro and small primary operators, examination of the relevant simplified declaration or the information made available by Member States per operator in the information system.	(b) examination of documentation and records that demonstrate that a specific relevant product that the operator has placed or intends to place on the market or intends to export complies with this Regulation, including, when applicable, through risk mitigation measures, as well as examination of the relevant due diligence statements or, for micro and small primary operators, examination of the relevant simplified declaration or the information made available by Member States per operator in the information system.	
Article 1, first paragraph, point (10), amending provision, numbered paragraph (2)				
119	2. The checks on operators may also include, where appropriate, in particular where the examinations referred to in paragraph 1 have raised questions:	2. The checks on operators may also include, where appropriate, in particular where the examinations referred to in paragraph 1 have raised questions:	2. The checks on operators may also include, where appropriate, in particular where the examinations referred to in paragraph 1 have raised questions:	
Article 1, first paragraph, point (10), amending provision, numbered paragraph (2), point (a)				

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120	(a) on-the-ground examination of relevant commodities or of the relevant products with a view to ascertaining their correspondence with the documentation used for exercising due diligence;	(a) on-the-ground examination of relevant commodities or of the relevant products with a view to ascertaining their correspondence with the documentation used for exercising due diligence;	(a) on-the-ground examination of relevant commodities or of the relevant products with a view to ascertaining their correspondence with the documentation used for exercising due diligence;	
Article 1, first paragraph, point (10), amending provision, numbered paragraph (2), point (b)				
121	(b) examination of corrective measures taken under Article 24;	(b) examination of corrective measures taken under Article 24;	(b) examination of corrective measures taken under Article 24;	
Article 1, first paragraph, point (10), amending provision, numbered paragraph (2), point (c)				
122	(c) any technical and scientific means adequate to determine the species or the exact place where the relevant commodity or relevant product was produced, including anatomical, chemical or DNA analysis;	(c) any technical and scientific means adequate to determine the species or the exact place where the relevant commodity or relevant product was produced, including anatomical, chemical or DNA analysis;	(c) any technical and scientific means adequate to determine the species or the exact place where the relevant commodity or relevant product was produced, including anatomical, chemical or DNA analysis;	
Article 1, first paragraph, point (10), amending provision, numbered paragraph (2), point (d)				
123	(d) any technical and scientific means adequate to determine whether the relevant products are deforestation-free, including Earth observation data such as from the Copernicus programme and tools or from other publicly or privately available relevant sources; and	(d) any technical and scientific means adequate to determine whether the relevant products are deforestation-free, including Earth observation data such as from the Copernicus programme and tools or from other publicly or privately available relevant sources; and	(d) any technical and scientific means adequate to determine whether the relevant products are deforestation-free, including Earth observation data such as from the Copernicus programme and tools or from other publicly or privately available relevant sources; and	

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Article 1, first paragraph, point (10), amending provision, numbered paragraph (2), point (e)				
124	(e) spot checks, including field audits, including where appropriate in third countries, provided that such third countries agree, through cooperation with the administrative authorities of those third countries.	(e) spot checks, including field audits, including where appropriate in third countries, provided that such third countries agree, through cooperation with the administrative authorities of those third countries.	(e) spot checks, including field audits, including where appropriate in third countries, provided that such third countries agree, through cooperation with the administrative authorities of those third countries.	
Article 1, first paragraph, point (10), amending provision, fifth paragraph				
125	Article 19	Article 19	Article 19	
Article 1, first paragraph, point (10), amending provision, sixth paragraph				
126	Checks on downstream operators and traders	Checks on downstream operators and traders	Checks on downstream operators and traders	
Article 1, first paragraph, point (10), amending provision, numbered paragraph (1)				
127	1. The checks on downstream operators and traders shall include the examination of documentation and records that demonstrate compliance with Article 5(1), (2), (3) and (4).	1. The checks on downstream operators and traders shall include the examination of documentation and records that demonstrate compliance with Article 5(1), (2), (3) and (4).	1. The checks on downstream operators and traders shall include the examination of documentation and records that demonstrate compliance with Article 5(1), (2), (3) and (4).	
Article 1, first paragraph, point (10), amending provision, numbered paragraph (2)				
128	2. The checks on downstream operators and traders may also include, where appropriate, in particular where the examinations referred to in paragraph 1 have raised questions,	2. The checks on downstream operators and traders may also include, where appropriate, in particular where the examinations referred to in paragraph 1 have raised questions,	2. The checks on downstream operators and traders may also include, where appropriate, in particular where the examinations referred to in paragraph 1 have raised questions,	

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	spot checks, including field audits.; ,	spot checks, including field audits.; ,	spot checks, including field audits.; ,	
Article 1, first paragraph, point (11)				
129	(11) in Article 20, paragraph 1 is replaced by the following:	(11) in Article 20, paragraph 1 is replaced by the following:	(11) in Article 20, paragraph 1 is replaced by the following:	
Article 1, first paragraph, point (11), amending provision, numbered paragraph (1)				
130	‘ 1. Member States may authorise their competent authorities to reclaim from the operators, downstream operators or traders the totality of the costs of their activities with respect to instances of non-compliance.;’	‘ 1. Member States may authorise their competent authorities to reclaim from the operators, downstream operators or traders the totality of the costs of their activities with respect to instances of non-compliance.;’	‘ 1. Member States may authorise their competent authorities to reclaim from the operators, downstream operators or traders the totality of the costs of their activities with respect to instances of non-compliance.;’	
Article 1, first paragraph, point (12)				
131	(12) in Article 21, paragraph 3 is replaced by the following:	(12) in Article 21, paragraph 3 is replaced by the following:	(12) in Article 21, paragraph 3 is replaced by the following:	
Article 1, first paragraph, point (12), amending provision, numbered paragraph (3)				
132	‘ 3. Competent authorities shall exchange information necessary for the enforcement of this Regulation, including through the information system referred to in Article 33. That shall include giving access to and exchanging	‘ 3. Competent authorities shall exchange information necessary for the enforcement of this Regulation, including through the information system referred to in Article 33. That shall include giving access to and exchanging	‘ 3. Competent authorities shall exchange information necessary for the enforcement of this Regulation, including through the information system referred to in Article 33. That shall include giving access to and exchanging	

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	information on operators, downstream operators and traders, including due diligence statements and simplified declaration for micro and small primary operators, and on the nature and results of the checks carried out, with other Member States' competent authorities to facilitate the enforcement of this Regulation.; ,	information on operators, downstream operators and traders, including due diligence statements and simplified declaration for micro and small primary operators, and on the nature and results of the checks carried out, with other Member States' competent authorities to facilitate the enforcement of this Regulation.; ,	information on operators, downstream operators and traders, including due diligence statements and simplified declaration for micro and small primary operators, and on the nature and results of the checks carried out, with other Member States' competent authorities to facilitate the enforcement of this Regulation.; ,	
Article 1, first paragraph, point (13)				
133	(13) in Article 22, paragraph 1, points (b) and (c) are replaced by the following:	(13) in Article 22, paragraph 1, points (b) and (c) are replaced by the following:	(13) in Article 22, paragraph 1, points (b) and (c) are replaced by the following:	
Article 1, first paragraph, point (13), amending provision, numbered paragraph (b)				
134	‘ (b) the number and the results of the checks carried out on operators, downstream operators and traders and the total number of operators, non-SME downstream operators and non-SME traders, including the types of non-compliance identified;	‘ (b) the number and the results of the checks carried out on operators, downstream operators and traders and the total number of operators, non-SME downstream operators and non-SME traders, including the types of non-compliance identified;	‘ (b) the number and the results of the checks carried out on operators, downstream operators and traders and the total number of operators, non-SME downstream operators and non-SME traders, including the types of non-compliance identified;	
Article 1, first paragraph, point (13), amending provision, numbered paragraph (c)				

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135	(c) the quantity of relevant products checked in relation to the total quantity of relevant products placed on the market or exported covered by a due diligence statement in the information system referred to in Article 33; the countries of production; for relevant products entering or leaving the market, the quantity is to be expressed in kilograms of net mass and, where applicable, in the supplementary unit set out in Annex I to Regulation (EEC) No 2658/87 against the indicated Harmonised System code, or, in all other cases, the quantity is to be expressed in net mass or, where applicable, volume or number of items; a supplementary unit is applicable where it is defined consistently for all possible subheadings under the Harmonised System code referred to in the due diligence statement;;'	(c) the quantity of relevant products checked in relation to the total quantity of relevant products placed on the market or exported covered by a due diligence statement in the information system referred to in Article 33; the countries of production; for relevant products entering or leaving the market, the quantity is to be expressed in kilograms of net mass and, where applicable, in the supplementary unit set out in Annex I to Regulation (EEC) No 2658/87 against the indicated Harmonised System code, or, in all other cases, the quantity is to be expressed in net mass or, where applicable, volume or number of items; a supplementary unit is applicable where it is defined consistently for all possible subheadings under the Harmonised System code referred to in the due diligence statement;;'	(c) the quantity of relevant products checked in relation to the total quantity of relevant products placed on the market or exported covered by a due diligence statement in the information system referred to in Article 33; the countries of production; for relevant products entering or leaving the market, the quantity is to be expressed in kilograms of net mass and, where applicable, in the supplementary unit set out in Annex I to Regulation (EEC) No 2658/87 against the indicated Harmonised System code, or, in all other cases, the quantity is to be expressed in net mass or, where applicable, volume or number of items; a supplementary unit is applicable where it is defined consistently for all possible subheadings under the Harmonised System code referred to in the due diligence statement;;'	
Article 1, first paragraph, point (14)				
136	(14) Article 24 is replaced by the following:	(14) Article 24 is replaced by the following:	(14) Article 24 is replaced by the following:	
Article 1, first paragraph, point (14), amending provision, first paragraph				

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137	‘ Article 24	‘ Article 24	‘ Article 24	
Article 1, first paragraph, point (14), amending provision, second paragraph				
138	Corrective action in the event of non-compliance	Corrective action in the event of non-compliance	Corrective action in the event of non-compliance	
Article 1, first paragraph, point (14), amending provision, numbered paragraph (1)				
139	1. Without prejudice to Article 25, where competent authorities establish that an operator, downstream operator or trader has not complied with this Regulation or that a relevant product placed or made available on the market or exported is non-compliant, they shall without delay require the operator, downstream operator or trader to take appropriate and proportionate corrective action to bring the non-compliance to an end within a specified and reasonable period of time.	1. Without prejudice to Article 25, where competent authorities establish that an operator, downstream operator or trader has not complied with this Regulation or that a relevant product placed or made available on the market or exported is non-compliant, they shall without delay require the operator, downstream operator or trader to take appropriate and proportionate corrective action to bring the non-compliance to an end within a specified and reasonable period of time.	1. Without prejudice to Article 25, where competent authorities establish that an operator, downstream operator or trader has not complied with this Regulation or that a relevant product placed or made available on the market or exported is non-compliant, they shall without delay require the operator, downstream operator or trader to take appropriate and proportionate corrective action to bring the non-compliance to an end within a specified and reasonable period of time.	
Article 1, first paragraph, point (14), amending provision, numbered paragraph (2)				
140	2. For the purposes of paragraph 1, the corrective action required to be taken by the operator, downstream operator or trader shall include at least one of the following, as applicable:	2. For the purposes of paragraph 1, the corrective action required to be taken by the operator, downstream operator or trader shall include at least one of the following, as applicable:	2. For the purposes of paragraph 1, the corrective action required to be taken by the operator, downstream operator or trader shall include at least one of the following, as applicable:	

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Article 1, first paragraph, point (14), amending provision, numbered paragraph (2), point (a)				
141	(a) rectifying any formal non-compliance, in particular with the requirements of Chapter 2;	(a) rectifying any formal non-compliance, in particular with the requirements of Chapter 2;	(a) rectifying any formal non-compliance, in particular with the requirements of Chapter 2;	
Article 1, first paragraph, point (14), amending provision, numbered paragraph (2), point (b)				
142	(b) preventing the relevant product from being placed or made available on the market or exported;	(b) preventing the relevant product from being placed or made available on the market or exported;	(b) preventing the relevant product from being placed or made available on the market or exported;	
Article 1, first paragraph, point (14), amending provision, numbered paragraph (2), point (c)				
143	(c) withdrawing or recalling the relevant product immediately;	(c) withdrawing or recalling the relevant product immediately;	(c) withdrawing or recalling the relevant product immediately;	
Article 1, first paragraph, point (14), amending provision, numbered paragraph (2), point (d)				
144	(d) donating the relevant product to charitable or public interest purposes or, if that is not possible, disposing of it in accordance with Union law on waste management.	(d) donating the relevant product to charitable or public interest purposes or, if that is not possible, disposing of it in accordance with Union law on waste management.	(d) donating the relevant product to charitable or public interest purposes or, if that is not possible, disposing of it in accordance with Union law on waste management.	
Article 1, first paragraph, point (14), amending provision, numbered paragraph (3)				
145	3. Irrespective of the corrective action taken under paragraph 2, the operator, downstream operator or trader shall address any shortcomings in the due diligence system with a view to preventing the risk of further non-compliance with this Regulation.	3. Irrespective of the corrective action taken under paragraph 2, the operator, downstream operator or trader shall address any shortcomings in the due diligence system with a view to preventing the risk of further non-compliance with this Regulation.	3. Irrespective of the corrective action taken under paragraph 2, the operator, downstream operator or trader shall address any shortcomings in the due diligence system with a view to preventing the risk of further non-compliance with this Regulation.	

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Article 1, first paragraph, point (14), amending provision, numbered paragraph (4)				
146	4. If the operator, downstream operator or trader fails to take corrective action as referred to in paragraph 2 within the period of time specified by the competent authority under paragraph 1, or where non-compliance as referred to in paragraph 1 persists, after that period of time competent authorities shall secure application of the required corrective action referred to in paragraph 2 by all means available to them under the law of the Member State concerned.; ’	4. If the operator, downstream operator or trader fails to take corrective action as referred to in paragraph 2 within the period of time specified by the competent authority under paragraph 1, or where non-compliance as referred to in paragraph 1 persists, after that period of time competent authorities shall secure application of the required corrective action referred to in paragraph 2 by all means available to them under the law of the Member State concerned.; ’	4. If the operator, downstream operator or trader fails to take corrective action as referred to in paragraph 2 within the period of time specified by the competent authority under paragraph 1, or where non-compliance as referred to in paragraph 1 persists, after that period of time competent authorities shall secure application of the required corrective action referred to in paragraph 2 by all means available to them under the law of the Member State concerned.; ’	
Article 1, first paragraph, point (15)				
147	(15) Article 25 is amended as follows:	(15) Article 25 is amended as follows:	(15) Article 25 is amended as follows:	
Article 1, first paragraph, point (15)(a)				
148	(a) paragraph 1 is replaced by the following:	(a) paragraph 1 is replaced by the following:	(a) paragraph 1 is replaced by the following:	
Article 1, first paragraph, point (15)(a), amending provision, numbered paragraph (1), first subparagraph				
149	‘ 1. Without prejudice to the obligations of Member States	‘ 1. Without prejudice to the obligations of Member States	‘ 1. Without prejudice to the obligations of Member States	

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	under Directive 2008/99/EC of the European Parliament and of the Council*, Member States shall lay down rules on penalties applicable to infringements of this Regulation by operators, downstream operators and traders and shall take all measures necessary to ensure that they are implemented. Member States shall notify the Commission of those rules and of those measures and shall notify it, without delay, of any subsequent amendments affecting them.	under Directive 2008/99/EC of the European Parliament and of the Council*, Member States shall lay down rules on penalties applicable to infringements of this Regulation by operators, downstream operators and traders and shall take all measures necessary to ensure that they are implemented. Member States shall notify the Commission of those rules and of those measures and shall notify it, without delay, of any subsequent amendments affecting them.	under Directive 2008/99/EC of the European Parliament and of the Council*, Member States shall lay down rules on penalties applicable to infringements of this Regulation by operators, downstream operators and traders and shall take all measures necessary to ensure that they are implemented. Member States shall notify the Commission of those rules and of those measures and shall notify it, without delay, of any subsequent amendments affecting them.	
Article 1, first paragraph, point (15)(a), amending provision, numbered paragraph (1), second subparagraph				
150	_____	_____	_____	
Article 1, first paragraph, point (15)(a), amending provision, numbered paragraph (1), third subparagraph				
151	* Directive 2008/99/EC of the European Parliament and of the Council of 19 November 2008 on the protection of the environment through criminal law (OJ L 328, 6.12.2008, p. 28, ELI: http://data.europa.eu/eli/dir/2008/99/oj).; ,	* Directive 2008/99/EC of the European Parliament and of the Council of 19 November 2008 on the protection of the environment through criminal law (OJ L 328, 6.12.2008, p. 28, ELI: http://data.europa.eu/eli/dir/2008/99/oj).; ,	* Directive 2008/99/EC of the European Parliament and of the Council of 19 November 2008 on the protection of the environment through criminal law (OJ L 328, 6.12.2008, p. 28, ELI: http://data.europa.eu/eli/dir/2008/99/oj).; ,	
Article 1, first paragraph, point (15)(b)				

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152	(b) in paragraph 2, points (a), (b) and (c) are replaced by the following:	(b) in paragraph 2, points (a), (b) and (c) are replaced by the following:	(b) in paragraph 2, points (a), (b) and (c) are replaced by the following:	
Article 1, first paragraph, point (15)(b), amending provision, numbered paragraph (a)				
153	‘ (a) fines proportionate to the environmental damage and the value of the relevant commodities or relevant products concerned, calculating the level of such fines in such way as to ensure that they effectively deprive those responsible of the economic benefits derived from their infringements, and gradually increasing the level of such fines for repeated infringements; in the case of a legal person, the maximum amount of such a fine shall be at least 4 % of the operator’s, downstream operator’s or trader’s total annual Union-wide turnover in the financial year preceding the fining decision, calculated in accordance with the calculation of aggregate turnover for undertakings laid down in Article 5(1) of Council Regulation (EC) No 139/2004*, and shall be increased, where necessary, to	‘ (a) fines proportionate to the environmental damage and the value of the relevant commodities or relevant products concerned, calculating the level of such fines in such way as to ensure that they effectively deprive those responsible of the economic benefits derived from their infringements, and gradually increasing the level of such fines for repeated infringements; in the case of a legal person, the maximum amount of such a fine shall be at least 4 % of the operator’s, downstream operator’s or trader’s total annual Union-wide turnover in the financial year preceding the fining decision, calculated in accordance with the calculation of aggregate turnover for undertakings laid down in Article 5(1) of Council Regulation (EC) No 139/2004*, and shall be increased, where necessary, to	‘ (a) fines proportionate to the environmental damage and the value of the relevant commodities or relevant products concerned, calculating the level of such fines in such way as to ensure that they effectively deprive those responsible of the economic benefits derived from their infringements, and gradually increasing the level of such fines for repeated infringements; in the case of a legal person, the maximum amount of such a fine shall be at least 4 % of the operator’s, downstream operator’s or trader’s total annual Union-wide turnover in the financial year preceding the fining decision, calculated in accordance with the calculation of aggregate turnover for undertakings laid down in Article 5(1) of Council Regulation (EC) No 139/2004*, and shall be increased, where necessary, to	

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	exceed the potential economic benefit gained;	exceed the potential economic benefit gained;	exceed the potential economic benefit gained;	
Article 1, first paragraph, point (15)(b), amending provision, numbered paragraph (b)				
154	(b) confiscation of the relevant products concerned from the operator, downstream operator and/or trader;	(b) confiscation of the relevant products concerned from the operator, downstream operator and/or trader;	(b) confiscation of the relevant products concerned from the operator, downstream operator and/or trader;	
Article 1, first paragraph, point (15)(b), amending provision, numbered paragraph (c), first subparagraph				
155	(c) confiscation of revenues gained by the operator, downstream operator and/or trader from a transaction with the relevant products concerned;	(c) confiscation of revenues gained by the operator, downstream operator and/or trader from a transaction with the relevant products concerned;	(c) confiscation of revenues gained by the operator, downstream operator and/or trader from a transaction with the relevant products concerned;	
Article 1, first paragraph, point (15)(b), amending provision, numbered paragraph (c), second subparagraph				
156	_____	_____	_____	
Article 1, first paragraph, point (15)(b), amending provision, numbered paragraph (c), third subparagraph				
157	* Council Regulation (EC) No 139/2004 of 20 January 2004 on the control of concentrations between undertakings (the EC Merger Regulation) (OJ L 24, 29.1.2004, p. 1, ELI: http://data.europa.eu/eli/reg/2004/139/oj).;'	* Council Regulation (EC) No 139/2004 of 20 January 2004 on the control of concentrations between undertakings (the EC Merger Regulation) (OJ L 24, 29.1.2004, p. 1, ELI: http://data.europa.eu/eli/reg/2004/139/oj).;'	* Council Regulation (EC) No 139/2004 of 20 January 2004 on the control of concentrations between undertakings (the EC Merger Regulation) (OJ L 24, 29.1.2004, p. 1, ELI: http://data.europa.eu/eli/reg/2004/139/oj).;'	
Article 1, first paragraph, point (16)				
158	(16) Article 26 is amended as follows:	(16) Article 26 is amended as follows:	(16) Article 26 is amended as follows:	

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Article 1, first paragraph, point (16)(a)				
159	(a) paragraph 4 is replaced by the following:	(a) paragraph 4 is replaced by the following:	(a) paragraph 4 is replaced by the following:	
Article 1, first paragraph, point (16)(a), amending provision, numbered paragraph (4)				
160	‘ 4. The reference number of the due diligence statement or the declaration identifier for micro and small primary operators shall be made available to customs authorities before the release for free circulation or export of a relevant product entering or leaving the market. For that purpose, except where the due diligence statement is made available through the electronic interface referred to in Article 28(2), the person lodging the customs declaration for release for free circulation or export of a relevant product shall make available to customs authorities the reference number of the due diligence statement or the declaration identifier for micro and small primary operators associated to that relevant product.; ’	‘ 4. The reference number of the due diligence statement or the declaration identifier for micro and small primary operators shall be made available to customs authorities before the release for free circulation or export of a relevant product entering or leaving the market. For that purpose, except where the due diligence statement is made available through the electronic interface referred to in Article 28(2), the person lodging the customs declaration for release for free circulation or export of a relevant product shall make available to customs authorities the reference number of the due diligence statement or the declaration identifier for micro and small primary operators associated to that relevant product.~~;~~ ***This paragraph shall not apply to the export of a relevant product by a downstream operator.***	‘ 4. The reference number of the due diligence statement or the declaration identifier for micro and small primary operators shall be made available to customs authorities before the release for free circulation or export of a relevant product entering or leaving the market. For that purpose, except where the due diligence statement is made available through the electronic interface referred to in Article 28(2), the person lodging the customs declaration for release for free circulation or export of a relevant product shall make available to customs authorities the reference number of the due diligence statement or the declaration identifier for micro and small primary operators associated to that relevant product. **This paragraph shall not apply to the export of a relevant product by a downstream operator.’**;	

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		’	’	
Article 1, first paragraph, point (16)(b)				
161	(b) paragraph 7 is replaced by the following:	(b) paragraph 7 is replaced by the following:	(b) paragraph 7 is replaced by the following:	
Article 1, first paragraph, point (16)(b), amending provision, numbered paragraph (7)				
162	‘ 7. Where the status referred to in paragraph 6 of this Article indicates that the relevant product entering or leaving the market has been identified, pursuant to Article 17(2), as requiring to be checked before it is placed on the market or exported, customs authorities shall suspend the release for free circulation or export of that relevant product.; ’	‘ 7. Where the status referred to in paragraph 6 of this Article indicates that the relevant product entering or leaving the market has been identified, pursuant to Article 17(2), as requiring to be checked before it is placed on the market or exported, customs authorities shall suspend the release for free circulation or export of that relevant product.; ’	‘ 7. Where the status referred to in paragraph 6 of this Article indicates that the relevant product entering or leaving the market has been identified, pursuant to Article 17(2), as requiring to be checked before it is placed on the market or exported, customs authorities shall suspend the release for free circulation or export of that relevant product.; ’	
Article 1, first paragraph, point (17)				
163	(17) in Article 27, paragraph 3 is replaced by the following:	(17) in Article 27, paragraph 3 is replaced by the following:	(17) in Article 27, paragraph 3 is replaced by the following:	
Article 1, first paragraph, point (17), amending provision, numbered paragraph (3)				
164	‘ 3. The customs authorities may communicate, in accordance with Article 12(1) of Regulation (EU) No 952/2013, confidential	‘ 3. The customs authorities may communicate, in accordance with Article 12(1) of Regulation (EU) No 952/2013, confidential	‘ 3. The customs authorities may communicate, in accordance with Article 12(1) of Regulation (EU) No 952/2013, confidential	

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	information acquired by the customs authorities in the course of performing their duties, or provided to the customs authorities on a confidential basis, to the competent authority of the Member State in which the operator, downstream operator, trader or authorised representative is established.; ,	information acquired by the customs authorities in the course of performing their duties, or provided to the customs authorities on a confidential basis, to the competent authority of the Member State in which the operator, downstream operator, trader or authorised representative is established.; ,	information acquired by the customs authorities in the course of performing their duties, or provided to the customs authorities on a confidential basis, to the competent authority of the Member State in which the operator, downstream operator, trader or authorised representative is established.; ,	
Article 1, first paragraph, point (18)				
165	(18) Article 28 is amended as follows:	(18) Article 28 is amended as follows:	(18) Article 28 is amended as follows:	
Article 1, first paragraph, point (18)(a)				
166	(a) Paragraph 1 is replaced by the following:	(a) Paragraph 1 is replaced by the following:	(a) Paragraph 1 is replaced by the following:	
Article 1, first paragraph, point (18)(a), amending provision, numbered paragraph (1)				
167	‘ 1. The Commission shall develop an electronic interface based on the European Union Single Window Environment for Customs, established by Regulation (EU) 2022/2399 of the European Parliament and of the Council*, to enable the transmission of data, in particular the notifications and requests	‘ 1. The Commission shall develop an electronic interface based on the European Union Single Window Environment for Customs, established by Regulation (EU) 2022/2399 of the European Parliament and of the Council*, to enable the transmission of data, in particular the notifications and requests	‘ 1. The Commission shall develop an electronic interface based on the European Union Single Window Environment for Customs, established by Regulation (EU) 2022/2399 of the European Parliament and of the Council*, to enable the transmission of data, in particular the notifications and requests	

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	referred to in Article 26(6) to (9) of this Regulation, between national customs systems and the information system referred to in Article 33 of this Regulation. This electronic interface shall be in place by 1 December 2029. ’,	referred to in Article 26(6) to (9) of this Regulation, between national customs systems and the information system referred to in Article 33 of this Regulation. This electronic interface shall be in place by 1 December 2029. ’,	referred to in Article 26(6) to (9) of this Regulation, between national customs systems and the information system referred to in Article 33 of this Regulation. This electronic interface shall be in place by 1 December 2029. ’,	
Article 1, first paragraph, point (18)(b)				
168	(b) paragraph (2), point (a) is replaced by the following:	(b) paragraph (2), point (a) is replaced by the following:	(b) paragraph (2), point (a) is replaced by the following:	
Article 1, first paragraph, point (18)(b), amending provision, numbered paragraph (a)				
169	‘ (a) operators to comply with the obligation to submit the due diligence statement of a relevant commodity or relevant product pursuant to Article 4 of this Regulation, by making it available through the national single window environment for customs referred to in Article 8 of Regulation (EU) 2022/2399 and receive feedback thereon from competent authorities; and; ’,	‘ (a) operators to comply with the obligation to submit the due diligence statement of a relevant commodity or relevant product pursuant to Article 4 of this Regulation, by making it available through the national single window environment for customs referred to in Article 8 of Regulation (EU) 2022/2399 and receive feedback thereon from competent authorities; and; ’,	‘ (a) operators to comply with the obligation to submit the due diligence statement of a relevant commodity or relevant product pursuant to Article 4 of this Regulation, by making it available through the national single window environment for customs referred to in Article 8 of Regulation (EU) 2022/2399 and receive feedback thereon from competent authorities; and; ’,	
Article 1, first paragraph, point (19)				

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170	(19) Article 31 is amended as follows:	(19) Article 31 is amended as follows:	(19) Article 31 is amended as follows:	
Article 1, first paragraph, point (19)(a)				
171	(a) paragraphs 1 and 2 are replaced by the following:	(a) paragraphs 1 and 2 are replaced by the following:	(a) paragraphs 1 and 2 are replaced by the following:	
Article 1, first paragraph, point (19)(a), amending provision, numbered paragraph (1)				
172	‘ 1. Natural or legal persons may submit substantiated concerns to competent authorities when they consider that one or more operators, downstream operators or traders are not complying with this Regulation.	‘ 1. Natural or legal persons may submit substantiated concerns to competent authorities when they consider that one or more operators, downstream operators or traders are not complying with this Regulation.	‘ 1. Natural or legal persons may submit substantiated concerns to competent authorities when they consider that one or more operators, downstream operators or traders are not complying with this Regulation.	
Article 1, first paragraph, point (19)(a), amending provision, numbered paragraph (2)				
173	2. Competent authorities shall, without undue delay, diligently and impartially assess the substantiated concerns, including whether the claims are well-founded, and take the necessary steps, including carrying out checks and conducting hearings of operators, downstream operators and traders, with a view to detecting potential non-compliance with this Regulation and, where appropriate, taking interim measures under Article 23 to prevent the placing or making	2. Competent authorities shall, without undue delay, diligently and impartially assess the substantiated concerns, including whether the claims are well-founded, and take the necessary steps, including carrying out checks and conducting hearings of operators, downstream operators and traders, with a view to detecting potential non-compliance with this Regulation and, where appropriate, taking interim measures under Article 23 to prevent the placing or making	2. Competent authorities shall, without undue delay, diligently and impartially assess the substantiated concerns, including whether the claims are well-founded, and take the necessary steps, including carrying out checks and conducting hearings of operators, downstream operators and traders, with a view to detecting potential non-compliance with this Regulation and, where appropriate, taking interim measures under Article 23 to prevent the placing or making	

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	available on the market and export of relevant products under investigation.; ,	available on the market and export of relevant products under investigation.; ,	available on the market and export of relevant products under investigation.; ,	
Article 1, first paragraph, point (19)(b)				
174	(b) paragraph 4 is replaced by the following:	(b) paragraph 4 is replaced by the following:	(b) paragraph 4 is replaced by the following:	
Article 1, first paragraph, point (19)(b), amending provision, numbered paragraph (4), first subparagraph				
175	‘ 4. Without prejudice to the obligations pursuant to Directive (EU) 2019/1937 of the European Parliament and of the Council*, Member States shall provide for measures to protect the identity of the natural or legal persons who submit substantiated concerns or who conduct investigations with the aim of verifying compliance by operators, downstream operators or traders with this Regulation.	‘ 4. Without prejudice to the obligations pursuant to Directive (EU) 2019/1937 of the European Parliament and of the Council*, Member States shall provide for measures to protect the identity of the natural or legal persons who submit substantiated concerns or who conduct investigations with the aim of verifying compliance by operators, downstream operators or traders with this Regulation.	‘ 4. Without prejudice to the obligations pursuant to Directive (EU) 2019/1937 of the European Parliament and of the Council*, Member States shall provide for measures to protect the identity of the natural or legal persons who submit substantiated concerns or who conduct investigations with the aim of verifying compliance by operators, downstream operators or traders with this Regulation.	
Article 1, first paragraph, point (19)(b), amending provision, numbered paragraph (4), second subparagraph				
176	_____	_____	_____	
Article 1, first paragraph, point (19)(b), amending provision, numbered paragraph (4), third subparagraph				
177	* Directive (EU) 2019/1937 of the European Parliament and of the Council of 23 October 2019 on the	* Directive (EU) 2019/1937 of the European Parliament and of the Council of 23 October 2019 on the	* Directive (EU) 2019/1937 of the European Parliament and of the Council of 23 October 2019 on the	

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	protection of persons who report breaches of Union law (OJ L 305, 26.11.2019, p. 17, ELI: http://data.europa.eu/eli/dir/2019/1937/oj).; ,	protection of persons who report breaches of Union law (OJ L 305, 26.11.2019, p. 17, ELI: http://data.europa.eu/eli/dir/2019/1937/oj).; ,	protection of persons who report breaches of Union law (OJ L 305, 26.11.2019, p. 17, ELI: http://data.europa.eu/eli/dir/2019/1937/oj).; ,	
Article 1, first paragraph, point (20)				
178	(20) Article 33 is amended as follows:	(20) Article 33 is amended as follows:	(20) Article 33 is amended as follows:	
Article 1, first paragraph, point (20)(a)				
179	(a) paragraph 2 is amended as follows:	(a) paragraph 2 is amended as follows:	(a) paragraph 2 is amended as follows:	
Article 1, first paragraph, point (20)(a)(i)				
180	(i) after point (a), the following point (aa) is inserted:	(i) after point (a), the following point (aa) is inserted:	(i) after point (a), the following point (aa) is inserted:	
Article 1, first paragraph, point (20)(a)(i), amending provision, numbered paragraph (aa)				
181	‘ (aa) registration of non-SME downstream operators and non-SME traders in accordance with Article 5(2);; ,	‘ (aa) registration of non-SME downstream operators and non-SME traders in accordance with Article 5(2);; ,	‘ (aa) registration of non-SME downstream operators and non-SME traders in accordance with Article 5(2);; ,	
Article 1, first paragraph, point (20)(a)(ii)				
182	(ii) points (b) and (c) are replaced by the following:	(ii) points (b) and (c) are replaced by the following:	(ii) points (b) and (c) are replaced by the following:	
Article 1, first paragraph, point (20)(a)(ii), amending provision, numbered paragraph (b)				

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183	‘ (b) registration of due diligence statements including the communication to the operator concerned of a reference number for each due diligence statement submitted through the information system;	‘ (b) registration of due diligence statements including the communication to the operator concerned of a reference number for each due diligence statement submitted through the information system;	‘ (b) registration of due diligence statements including the communication to the operator concerned of a reference number for each due diligence statement submitted through the information system;	
Article 1, first paragraph, point (20)(a)(ii), amending provision, numbered paragraph (c)				
184	(c) registration of simplified declarations submitted by micro and small primary operators and assignment of a declaration identifier to the operator concerned.; ’	(c) registration of simplified declarations submitted by micro and small primary operators and assignment of a declaration identifier to the operator concerned.; ’	(c) registration of simplified declarations submitted by micro and small primary operators and assignment of a declaration identifier to the operator concerned.; ’	
Article 1, first paragraph, point (20)(a)(iii)				
185	(iii) point (g) is replaced by the following:	(iii) point (g) is replaced by the following:	(iii) point (g) is replaced by the following:	
Article 1, first paragraph, point (20)(a)(iii), amending provision, numbered paragraph (g)				
186	‘ (g) provision of relevant information to support the risk-profiling for the plan of checks referred to in Article 16(5), including results of checks, the risk-profiling of operators, downstream operators, traders and relevant commodities and relevant	‘ (g) provision of relevant information to support the risk-profiling for the plan of checks referred to in Article 16(5), including results of checks, the risk-profiling of operators, downstream operators, traders and relevant commodities and relevant	‘ (g) provision of relevant information to support the risk-profiling for the plan of checks referred to in Article 16(5), including results of checks, the risk-profiling of operators, downstream operators, traders and relevant commodities and relevant	

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	products for the purpose of identifying, based on electronic data-processing techniques, operators, downstream operators and traders to be checked as referred to in Article 16(5), and relevant products to be checked by competent authorities;; ,	products for the purpose of identifying, based on electronic data-processing techniques, operators, downstream operators and traders to be checked as referred to in Article 16(5), and relevant products to be checked by competent authorities;; ,	products for the purpose of identifying, based on electronic data-processing techniques, operators, downstream operators and traders to be checked as referred to in Article 16(5), and relevant products to be checked by competent authorities;; ,	
Article 1, first paragraph, point (20)(a)(iv)				
187	(iv) point (i) is replaced by the following:	(iv) point (i) is replaced by the following:	(iv) point (i) is replaced by the following:	
Article 1, first paragraph, point (20)(a)(iv), amending provision, numbered paragraph (i)				
188	‘ (i) support communication between competent authorities and operators, downstream operators and traders for the purposes of implementation of this Regulation, including, where appropriate, through the use of digital supply management tools.; ,	‘ (i) support communication between competent authorities and operators, downstream operators and traders for the purposes of implementation of this Regulation, including, where appropriate, through the use of digital supply management tools.; ,	‘ (i) support communication between competent authorities and operators, downstream operators and traders for the purposes of implementation of this Regulation, including, where appropriate, through the use of digital supply management tools.; ,	
Article 1, first paragraph, point (20)(b)				
189	(b) paragraph 3 is replaced by the following:	(b) paragraph 3 is replaced by the following:	(b) paragraph 3 is replaced by the following:	
Article 1, first paragraph, point (20)(b), amending provision, numbered paragraph (3), first subparagraph				

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190	‘ 3. The Commission shall, by means of implementing acts, establish rules for the functioning of the information system under this Article, including:	‘ 3. The Commission shall, by means of implementing acts, establish rules for the functioning of the information system under this Article, including:	‘ 3. The Commission shall, by means of implementing acts, establish rules for the functioning of the information system under this Article, including:	
Article 1, first paragraph, point (20)(b), amending provision, numbered paragraph (3), first subparagraph, point (a)				
191	(a) rules for the protection of personal data and the exchange of data with other IT systems;	(a) rules for the protection of personal data and the exchange of data with other IT systems;	(a) rules for the protection of personal data and the exchange of data with other IT systems;	
Article 1, first paragraph, point (20)(b), amending provision, numbered paragraph (3), first subparagraph, point (b)				
192	(b) contingency arrangements in the event of unavailability of the functionalities of the information system.	(b) contingency arrangements in the event of unavailability of the functionalities of the information system.	(b) contingency arrangements in the event of unavailability of the functionalities of the information system.	
Article 1, first paragraph, point (20)(b), amending provision, numbered paragraph (3), second subparagraph				
193	Those implementing acts shall be adopted in accordance with the examination procedure referred to in Article 36(2).; ’	Those implementing acts shall be adopted in accordance with the examination procedure referred to in Article 36(2).; ’	Those implementing acts shall be adopted in accordance with the examination procedure referred to in Article 36(2).; ’	
Article 1, first paragraph, point (20)(c)				
194	(c) paragraph 4 is replaced by the following:	(c) paragraph 4 is replaced by the following:	(c) paragraph 4 is replaced by the following:	
Article 1, first paragraph, point (20)(c), amending provision, numbered paragraph (4)				
195	‘	‘	‘	

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	4. The Commission shall provide access to that information system to customs authorities, competent authorities, operators, downstream operators and traders and, if applicable, their authorised representatives, in accordance with their respective obligations under this Regulation.; ,	4. The Commission shall provide access to that information system to customs authorities, competent authorities, operators, downstream operators and traders and, if applicable, their authorised representatives, in accordance with their respective obligations under this Regulation.; ,	4. The Commission shall provide access to that information system to customs authorities, competent authorities, operators, downstream operators and traders and, if applicable, their authorised representatives, in accordance with their respective obligations under this Regulation.; ,	
Article 1, first paragraph, point (21)				
196	(21) Article 34 is replaced by the following:	(21) Article 34 is replaced by the following:	(21) Article 34 is replaced by the following:	
Article 1, first paragraph, point (21), amending provision, first paragraph				
197	‘ Article 34	‘ Article 34	‘ Article 34	
Article 1, first paragraph, point (21), amending provision, second paragraph				
198	Review	Review	Review	
Article 1, first paragraph, point (21), amending provision, numbered paragraph (1)				
199	1. The Commission may adopt delegated acts in accordance with Article 35 to amend Annex I with regard to the relevant CN codes of relevant products that contain, have been fed or have been made using relevant commodities.	1. The Commission may adopt delegated acts in accordance with Article 35 to amend Annex I with regard to the relevant CN codes of relevant products that contain, have been fed or have been made using relevant commodities.	1. The Commission may adopt delegated acts in accordance with Article 35 to amend Annex I with regard to the relevant CN codes of relevant products that contain, have been fed or have been made using relevant commodities.	
Article 1, first paragraph, point (21), amending provision, numbered paragraph (1a)				

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	CLEAN Commission Proposal	VS.EC EP Mandate	VS.EC Council Mandate	VS.EC Draft Agreement
199a		***1a. By 30 April 2026, the Commission shall carry out a simplification review of this Regulation and on this basis present a report to the European Parliament and the Council accompanied, where appropriate, by a legislative proposal.***	**1a. By 30 April 2026, the Commission shall carry out a simplification review of this Regulation and on this basis present a report to the European Parliament and the Council accompanied, where appropriate, by a legislative proposal.**	
Article 1, first paragraph, point (21), amending provision, numbered paragraph (2)				
200	2. By 30 June 2030 and at least every five years thereafter, the Commission shall carry out a general review of this Regulation and shall present a report to the European Parliament and the Council accompanied, if appropriate, by a legislative proposal. The first of the reports shall include in particular, based on specific studies, an evaluation of:	2. By 30 June 2030 and at least every five years thereafter, the Commission shall carry out a general review of this Regulation and shall present a report to the European Parliament and the Council accompanied, if appropriate, by a legislative proposal. The first of the reports shall include in particular, based on specific studies, an evaluation of:	2. By 30 June 2030 and at least every five years thereafter, the Commission shall carry out a general review of this Regulation and shall present a report to the European Parliament and the Council accompanied, if appropriate, by a legislative proposal. The first of the reports shall include in particular, based on specific studies, an evaluation of:	
Article 1, first paragraph, point (21), amending provision, numbered paragraph (2a)				
200a		***2a. The Commission shall establish a permanent stakeholder group and shall ensure continued exchange with experts, stakeholders and operators to develop best practices and collect technical feedback***		

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		after the entry into application of the Regulation.		
Article 1, first paragraph, point (21), amending provision, numbered paragraph (2), point (a)				
201	(a) the need for and feasibility of additional trade facilitation tools – and in particular for LDCs highly impacted by this Regulation and countries or parts thereof classified as standard or high risk – to support the achievement of the objectives of this Regulation;	(a) the need for and feasibility of additional trade facilitation tools – and in particular for LDCs highly impacted by this Regulation and countries or parts thereof classified as standard or high risk – to support the achievement of the objectives of this Regulation;	(a) the need for and feasibility of additional trade facilitation tools – and in particular for LDCs highly impacted by this Regulation and countries or parts thereof classified as standard or high risk – to support the achievement of the objectives of this Regulation;	
Article 1, first paragraph, point (21), amending provision, numbered paragraph (2), point (b)				
202	(b) the impact of this Regulation on farmers, in particular smallholders, indigenous peoples and local communities and the possible need for additional support for the transition towards sustainable supply chains and for smallholders to meet the requirements of this Regulation;	(b) the impact of this Regulation on farmers, in particular smallholders, indigenous peoples and local communities and the possible need for additional support for the transition towards sustainable supply chains and for smallholders to meet the requirements of this Regulation;	(b) the impact of this Regulation on farmers, in particular smallholders, indigenous peoples and local communities and the possible need for additional support for the transition towards sustainable supply chains and for smallholders to meet the requirements of this Regulation;	
Article 1, first paragraph, point (21), amending provision, numbered paragraph (2), point (c)				
203	(c) the further extension of the definition of forest degradation, on the basis of an in-depth analysis, and taking into account progress made in international discussions on the matter;	(c) the further extension of the definition of forest degradation, on the basis of an in-depth analysis, and taking into account progress made in international discussions on the matter;	(c) the further extension of the definition of forest degradation, on the basis of an in-depth analysis, and taking into account progress made in international discussions on the matter;	

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Article 1, first paragraph, point (21), amending provision, numbered paragraph (2), point (d)				
204	(d) the threshold for mandatory use of polygons as referred to in Article 2, point (28), taking into account its impact on tackling deforestation and forest degradation;	(d) the threshold for mandatory use of polygons as referred to in Article 2, point (28), taking into account its impact on tackling deforestation and forest degradation;	(d) the threshold for mandatory use of polygons as referred to in Article 2, point (28), taking into account its impact on tackling deforestation and forest degradation;	
Article 1, first paragraph, point (21), amending provision, numbered paragraph (2), point (e)				
205	(e) changes in the trade patterns of the relevant commodities and relevant products included in the scope of this Regulation when those changes could be an indication of a practice of circumvention;	(e) changes in the trade patterns of the relevant commodities and relevant products included in the scope of this Regulation when those changes could be an indication of a practice of circumvention;	(e) changes in the trade patterns of the relevant commodities and relevant products included in the scope of this Regulation when those changes could be an indication of a practice of circumvention;	
Article 1, first paragraph, point (21), amending provision, numbered paragraph (2), point (f)				
206	(f) an assessment of whether the checks carried out have been effective to ensure that relevant commodities and relevant products made available on the market or exported comply with Article 3;	(f) an assessment of whether the checks carried out have been effective to ensure that relevant commodities and relevant products made available on the market or exported comply with Article 3;	(f) an assessment of whether the checks carried out have been effective to ensure that relevant commodities and relevant products made available on the market or exported comply with Article 3;	
Article 1, first paragraph, point (21), amending provision, numbered paragraph (2), point (g)				
207	(g) the possible extension of the scope of this Regulation to include other wooded land and the cut-off date referred to in Article 2, point (13), with a view to minimising the Union's	(g) the possible extension of the scope of this Regulation to include other wooded land and the cut-off date referred to in Article 2, point (13), with a view to minimising the Union's	(g) the possible extension of the scope of this Regulation to include other wooded land and the cut-off date referred to in Article 2, point (13), with a view to minimising the Union's	

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	contribution to natural ecosystems' conversion and degradation;	contribution to natural ecosystems' conversion and degradation;	contribution to natural ecosystems' conversion and degradation;	
Article 1, first paragraph, point (21), amending provision, numbered paragraph (2), point (h)				
208	(h) the possible extension of the scope of this Regulation to other natural ecosystems, including other land with high carbon stocks and with a high biodiversity value such as grasslands, peatlands and wetlands;	(h) the possible extension of the scope of this Regulation to other natural ecosystems, including other land with high carbon stocks and with a high biodiversity value such as grasslands, peatlands and wetlands;	(h) the possible extension of the scope of this Regulation to other natural ecosystems, including other land with high carbon stocks and with a high biodiversity value such as grasslands, peatlands and wetlands;	
Article 1, first paragraph, point (21), amending provision, numbered paragraph (2), point (i)				
209	(i) the impact of the relevant commodities on deforestation and forest degradation, as indicated by scientific evidence, and taking into account changes in consumption, including the need and feasibility of extending the scope of this Regulation to further commodities, including maize, and to amend or extend the list of relevant products, including the potential inclusion of biofuels (HS code 382600) in Annex I;	(i) the impact of the relevant commodities on deforestation and forest degradation, as indicated by scientific evidence, and taking into account changes in consumption, including the need and feasibility of extending the scope of this Regulation to further commodities, including maize, and to amend or extend the list of relevant products, including the potential inclusion of biofuels (HS code 382600) in Annex I;	(i) the impact of the relevant commodities on deforestation and forest degradation, as indicated by scientific evidence, and taking into account changes in consumption, including the need and feasibility of extending the scope of this Regulation to further commodities, including maize, and to amend or extend the list of relevant products, including the potential inclusion of biofuels (HS code 382600) in Annex I;	
Article 1, first paragraph, point (21), amending provision, numbered paragraph (2), point (j)				
210	(j) the role of financial institutions in preventing financial flows that contribute directly or	(j) the role of financial institutions in preventing financial flows that contribute directly or	(j) the role of financial institutions in preventing financial flows that contribute directly or	

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	indirectly to deforestation and forest degradation and the need to provide for any specific obligations for financial institutions in Union legal acts;	indirectly to deforestation and forest degradation and the need to provide for any specific obligations for financial institutions in Union legal acts;	indirectly to deforestation and forest degradation and the need to provide for any specific obligations for financial institutions in Union legal acts;	
Article 1, first paragraph, point (21), amending provision, numbered paragraph (2), point (k)				
211	(k) the role of downstream operators and traders in ensuring that supply chains are deforestation-free and that this Regulation achieves its objectives;	(k) the role of downstream operators and traders in ensuring that supply chains are deforestation-free and that this Regulation achieves its objectives;	(k) the role of downstream operators and traders in ensuring that supply chains are deforestation-free and that this Regulation achieves its objectives;	
Article 1, first paragraph, point (21), amending provision, numbered paragraph (2), point (l)				
212	(l) the role of micro and small primary operators in ensuring that production is deforestation-free and this Regulation achieves its objectives, and the possible risk of circumvention. ’,	(l) the role of micro and small primary operators in ensuring that production is deforestation-free and this Regulation achieves its objectives, and the possible risk of circumvention. ’,	(l) the role of micro and small primary operators in ensuring that production is deforestation-free and this Regulation achieves its objectives, and the possible risk of circumvention. ’,	
Article 1, first paragraph, point (22)				
213	(22) Article 37 is replaced by the following:	(22) Article 37 is replaced by the following:	(22) Article 37 is replaced by the following:	
Article 1, first paragraph, point (22), amending provision, first paragraph				
214	‘ Article 37	‘ Article 37	‘ Article 37	
Article 1, first paragraph, point (22), amending provision, second paragraph				

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215	Repeal and transitional provisions	Repeal and transitional provisions	Repeal ~~and transitional provisions~~	
Article 1, first paragraph, point (22), amending provision, numbered paragraph (1)				
216	1. Regulation (EU) No 995/2010 is repealed with effect from 30 December 2025.	1. Regulation (EU) No 995/2010 is repealed with effect from 30 December ~~2025~~***2026***.	1. Regulation (EU) No 995/2010 is repealed with effect from 30 December ~~2025~~**2026**.	
Article 1, first paragraph, point (22), amending provision, numbered paragraph (2)				
217	2. Regulation (EU) No 995/2010 shall continue to apply:	2. ***However,*** Regulation (EU) No 995/2010 shall continue to apply~~:~~ ***until 31 December 2029 to timber and timber products as defined in Article 2, point (a), of Regulation (EU) No 995/2010 that were produced before 29 June 2023 and placed on the market from 30 December 2026.***	2. **However,** Regulation (EU) No 995/2010 shall continue to apply~~:~~ **until 31 December 2029 to timber and timber products as defined in Article 2, point (a), of Regulation (EU) No 995/2010 that were produced before 29 June 2023 and placed on the market from 30 December 2026.**	
Article 1, first paragraph, point (22), amending provision, numbered paragraph (2), point (a)				
218	(a) until 30 December 2026 to timber and timber products as defined in Article 2, point (a), of Regulation (EU) No 995/2010 placed on the market by micro and small primary operators or by operators that by 31 December 2024 were established as micro-undertakings or small undertakings, within the meaning of Article 3(1) or (2), first subparagraph, of Directive 2013/34/EU, irrespective of their legal form;	*deleted*	*deleted*	

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Article 1, first paragraph, point (22), amending provision, numbered paragraph (2), point (b)				
219	*(b)* until 31 December 2028 to timber and timber products as defined in Article 2, point (a), of Regulation (EU) No 995/2010 that were produced before 29 June 2023 and placed on the market from 30 December 2026 by micro and small primary operators or by operators that by 31 December 2024 were established as micro-undertakings or small undertakings within the meaning of Article 3(1) or (2), first subparagraph, of Directive 2013/34/EU, irrespective of their legal form;	*deleted*	*deleted*	
Article 1, first paragraph, point (22), amending provision, numbered paragraph (2), point (c)				
220	*(c)* until 31 December 2028 to timber and timber products as defined in Article 2, point (a), of Regulation (EU) No 995/2010 that were produced before 29 June 2023 and placed on the market from 30 December 2025.	*deleted*	*deleted*	
Article 1, first paragraph, point (22), amending provision, numbered paragraph (3)				
221	*3.* By way of derogation from Article 1(2) of this Regulation, the timber and timber products as defined in Article 2,	3. By way of derogation from Article 1(2) of this Regulation, the timber and timber products as defined in Article 2,	3. By way of derogation from Article 1(2) of this Regulation, the timber and timber products as defined in Article 2,	

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	point (a), of Regulation (EU) No 995/2010 that were produced before 29 June 2023 and placed on the market from 31 December 2028 shall comply with Article 3 of this Regulation.; ,	point (a), of Regulation (EU) No 995/2010 that were produced before 29 June 2023 and placed on the market from 31 December ~~2028~~***2029*** shall comply with Article 3 of this Regulation.***'***; ,	point (a), of Regulation (EU) No 995/2010 that were produced before 29 June 2023 and placed on the market from 31 December ~~2028~~**2029** shall comply with Article 3 of this Regulation.**'**; ,	
Article 1, first paragraph, point (23)				
222	(23) Article 38 is replaced by the following:	(23) Article 38 is replaced by the following:	(23) Article 38 is replaced by the following:	
Article 1, first paragraph, point (23), amending provision, first paragraph				
223	‘ Article 38	‘ Article 38	‘ Article 38	
Article 1, first paragraph, point (23), amending provision, second paragraph				
224	Entry into force and date of application	Entry into force and date of application	Entry into force and date of application	
Article 1, first paragraph, point (23), amending provision, numbered paragraph (1)				
225	1. This Regulation shall enter into force on the twentieth day following that of its publication in the Official Journal of the European Union.	1. This Regulation shall enter into force on the twentieth day following that of its publication in the Official Journal of the European Union.	1. This Regulation shall enter into force on the twentieth day following that of its publication in the Official Journal of the European Union.	
Article 1, first paragraph, point (23), amending provision, numbered paragraph (2)				
226	2. Articles 3 to 13, Articles 20, 21, 23, 26, 31 and 32 shall apply from 30 December 2025.	2. ***Subject to paragraph 3 of this Article,*** Articles 3 to 13, Articles ~~20, 21, 23,~~***16 to 24,***	2. **Subject to paragraph 3 of this Article,** Articles 3 to 13, Articles ~~20, 21, 23,~~**16 to 24 and**	

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		Articles 26, 31 and 32 shall apply from 30 December ~~2025~~***2026***.	**Articles** 26, 31 and 32 shall apply from 30 December ~~2025~~**2026**.	
Article 1, first paragraph, point (23), amending provision, numbered paragraph (2a)				
226a		***2a. Competent authorities shall communicate to the Commission any documented difficulties, errors or disruptions arising from the Union information systems referred to in Article 33, to ensure that operators and traders subject to the grace period are not disadvantaged by such issues.***		
Article 1, first paragraph, point (23), amending provision, numbered paragraph (3)				
227	3. For operators that by 31 December 2024 were established as micro-undertakings or small undertakings within the meaning of Article 3(1) or (2), first subparagraph, of Directive 2013/34/EU, irrespective of their legal form, the Articles referred to in paragraph 2 of this Article shall apply from 30 December 2026.	3. ***Except as regards the products covered in the Annex to Regulation (EU) 995/2010,*** for operators ~~*that by 31 December 2024 were established as micro-undertakings or small*~~***, whether natural persons or micro- or small-sized*** undertakings ~~*within the meaning of*~~***as defined in*** Article 3(1) or (2)~~*, first subparagraph,*~~ of Directive 2013/34/EU, ~~*irrespective of their legal form*~~***who were established as such by 31 December 2024***, the Articles referred to in paragraph 2 of this Article shall apply from 30 ~~*December 2026*~~***June 2027***.	3. **Except as regards the products covered in the Annex to Regulation (EU) No 995/2010,** for operators ~~that by 31 December 2024 were established as micro-undertakings or small~~**, whether natural persons or micro- or small-sized** undertakings ~~within the meaning of~~**as defined in** Article 3(1) or (2)~~, first subparagraph,~~ of Directive 2013/34/EU, ~~irrespective of their legal form~~**who were established as such by 31 December 2024**, the Articles referred to in paragraph 2 of this Article shall	

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			apply from 30 ~~December 2026~~**June 2027**.	
Article 1, first paragraph, point (23), amending provision, numbered paragraph (4)				
228	4. For micro and small primary operators, the Articles referred to in paragraph 2 of this Article shall apply from 30 December 2026.	*deleted*	*deleted*	
Article 1, first paragraph, point (23), amending provision, numbered paragraph (5)				
229	*5.* Articles 16 to 19, Articles 22 and Article 24 shall apply from 30 June 2026 with regard to measures concerning operators, downstream operators and traders, and from 30 December 2026 to operators referred in paragraphs 3 and 4. Where a competent authority becomes or is made aware of non-compliance with Regulation (EU) 2023/1115 prior to the entry into application of Articles 16 to 19, Article 22 and Article 24, it may issue warnings to operators, downstream operators and traders, accompanied by recommendations to achieve compliance. ,	*deleted*	*deleted*	
Article 1, first paragraph, point (23), amending provision, numbered paragraph (5a)				

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229a		***5a. Competent authorities shall take into account relevant information, including complaints, reports, and substantiated concerns, and shall, for the period preceding the dates referred to in Article 38 give due consideration to communications from the Commission concerning IT-related problems or inadvertent errors resulting therefrom, for the purposes of avoiding administrative sanctions on operators covered by Article 38 without prejudice to Article 25.*** '		
Article 1, first paragraph, point (23a)				
229b		***(23a) In Annex I, products ex 49 are deleted;***		
Article 1, first paragraph, point (24)				
230	(24) Annex II to Regulation (EU) 2023/1115 is amended in accordance with Annex I to this Regulation;	(24) Annex II to Regulation (EU) 2023/1115 is amended in accordance with Annex I to this Regulation;	(24) Annex II to Regulation (EU) 2023/1115 is amended in accordance with Annex I to this Regulation;	
Article 1, first paragraph, point (25)				
231	(25) Annex II to this Regulation is added as Annex III to Regulation (EU) 2023/1115.	(25) Annex II to this Regulation is added as Annex III to Regulation (EU) 2023/1115.	(25) Annex II to this Regulation is added as Annex III to Regulation (EU) 2023/1115.	

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Article 2				
232	Article 2 Entry into force	Article 2 Entry into force	Article 2 Entry into force	
Article 2, first paragraph				
233	This Regulation shall enter into force on the third day following that of its publication in the Official Journal of the European Union.	This Regulation shall enter into force on the third day following that of its publication in the Official Journal of the European Union.	This Regulation shall enter into force on the third day following that of its publication in the Official Journal of the European Union.	
Article 2, second paragraph				
234	This Regulation shall be binding in its entirety and directly applicable in all Member States.	This Regulation shall be binding in its entirety and directly applicable in all Member States.	This Regulation shall be binding in its entirety and directly applicable in all Member States.	
Formula				
235	Done at Brussels,	Done at Brussels,	Done at Brussels,	
Formula				
236	For the European Parliament	For the European Parliament	For the European Parliament	
Formula				
237	The President	The President	The President	
Formula				
238	For the Council	For the Council	For the Council	
Formula				
239	The President	The President	The President	
Annex I				
240	Annex I	Annex I	Annex I	

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Annex I, first paragraph				
241	In Annex II, point 4 is deleted.	In Annex II, point 4 is deleted.	In Annex II, point 4 is deleted.	
Annex II				
242	Annex II	Annex II	Annex II	
Annex II, amending provision, first paragraph				
243	‘ ANNEX III	‘ ANNEX III	‘ ANNEX III	
Annex II, amending provision, second paragraph				
244	Simplified declaration of micro and small primary operators	Simplified declaration of micro and small primary operators	Simplified declaration of micro and small primary operators	
Annex II, amending provision, third paragraph				
245	Information to be contained in the simplified declaration of micro and small primary operators in accordance with Article 4a(3):	Information to be contained in the simplified ***one-time*** declaration of micro and small primary operators in accordance with Article 4a(3):	Information to be contained in the simplified **one-time** declaration of micro and small primary operators in accordance with Article 4a(3):	
Annex II, amending provision, third paragraph, point (1)				
246	1. Operator’s name, address and, in the event of relevant commodities and relevant products entering or leaving the market, the Economic Operators Registration and Identification (EORI) number in accordance with Article 9 of Regulation (EU) No 952/2013.	1. Operator’s name, address and, in the event of relevant commodities and relevant products entering or leaving the market, the Economic Operators Registration and Identification (EORI) number in accordance with Article 9 of Regulation (EU) No 952/2013.	1. Operator’s name, address and, in the event of relevant commodities and relevant products entering or leaving the market, the Economic Operators Registration and Identification (EORI) number in accordance with Article 9 of Regulation (EU) No 952/2013.	
Annex II, amending provision, third paragraph, point (2)				
247	2. Harmonised System code and free-text description of the	2. Harmonised System code and free-text description of the	2. Harmonised System code and free-text description of the	

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	relevant products, including the trade name, and the annual quantity of relevant products intended to be placed on the market or exported, expressed in net mass specifying a percentage estimate or deviation or, where applicable, volume or number of items. For relevant products entering or leaving the market, the quantity is to be expressed in kilograms of net mass and, where applicable, in the supplementary unit set out in Annex I to Regulation (EEC) No 2658/87 against the indicated Harmonised System code or, in all other cases, expressed in net mass specifying a percentage estimate or deviation or, where applicable, volume or number of items. A supplementary unit is applicable where it is defined consistently for all possible subheadings under the Harmonised System code referred to in the due diligence statement.	relevant products, including the trade name, and the ***one-off estimated*** annual quantity of relevant products intended to be placed on the market or exported, expressed in net mass specifying a percentage estimate or deviation or, where applicable, volume or number of items. For relevant products entering or leaving the market, the ***estimated*** quantity is to be expressed in kilograms of net mass and, where applicable, in the supplementary unit set out in Annex I to Regulation (EEC) No 2658/87 against the indicated Harmonised System code or, in all other cases, expressed in net mass specifying a percentage estimate or deviation or, where applicable, volume or number of items. A supplementary unit is applicable where it is defined consistently for all possible subheadings under the Harmonised System code referred to in the due diligence statement.	relevant products, including the trade name, and the **one-off estimated** annual quantity of relevant products intended to be placed on the market or exported, expressed in net mass specifying a percentage estimate or deviation or, where applicable, volume or number of items. For relevant products entering or leaving the market, the **estimated** quantity is to be expressed in kilograms of net mass and, where applicable, in the supplementary unit set out in Annex I to Regulation (EEC) No 2658/87 against the indicated Harmonised System code or, in all other cases, expressed in net mass specifying a percentage estimate or deviation or, where applicable, volume or number of items. A supplementary unit is applicable where it is defined consistently for all possible subheadings under the Harmonised System code referred to in the due diligence statement.	
Annex II, amending provision, third paragraph, point (3)				
248	3. Country of production and the postal address or the geolocation of all plots of land on which the micro and small primary	3. Country of production and the postal address or the geolocation ***of all plots of land, or the postal address of the***	3. Country of production and the postal address or the geolocation **of all plots of land, or the postal address of the**	

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	operator produces relevant commodities. For relevant products that contain or have been made using cattle, and for such relevant products that have been fed with relevant products, the postal address or the geolocation shall refer to all the establishments where the cattle are kept. Where the relevant products are produced on different plots of land, the postal address or the geolocation of all plots of land shall be included in accordance with Article 9(1), point (d).	***establishment or*** of all plots of land on which the micro and small primary operator produces relevant commodities. For relevant products that contain or have been made using cattle, and for such relevant products that have been fed with relevant products, the postal address or the geolocation shall refer to all the establishments where the cattle are kept. Where the relevant products are produced on different plots of land, the postal address or the geolocation of all plots of land shall be included in accordance with Article 9(1), point (d).	**establishment or** of all plots of land on which the micro and small primary operator produces relevant commodities. For relevant products that contain or have been made using cattle, and for such relevant products that have been fed with relevant products, the postal address or the geolocation shall refer to all the establishments where the cattle are kept. Where the relevant products are produced on different plots of land, the postal address or the geolocation of all plots of land shall be included in accordance with Article 9(1), point (d).	
Annex II, amending provision, third paragraph, point (4)				
249	4. The text: 'By this declaration, the micro and small primary operator confirms that they will exercise due diligence in accordance with Regulation (EU) 2023/1115 for the relevant products they place on the market or export and that they will only place them on the market or export if no or only a negligible risk is found that the relevant products do	4. The text: 'By this declaration, the micro and small primary operator confirms that they will exercise due diligence in accordance with Regulation (EU) 2023/1115 for the relevant products they place on the market or export and that they will only place them on the market or export if no or only a negligible risk is found that the relevant products do	4. The text: 'By this declaration, the micro and small primary operator confirms that they will exercise due diligence in accordance with Regulation (EU) 2023/1115 for the relevant products they place on the market or export and that they will only place them on the market or export if no or only a negligible risk is found that the relevant products do	

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	not comply with Article 3, point (a) or (b), of that Regulation. ’	not comply with Article 3, point (a) or (b), of that Regulation. ’	not comply with Article 3, point (a) or (b), of that Regulation. ’	

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