Alcao EOOD hereby acknowledges the amendments to Regulation (EU) 2023/1115 (EUDR) applicable from **30 December 2026**. All applicable EUDR obligations are fulfilled according to Alcao's role in the relevant supply chain.
The appropriate procedures for due diligence, traceability and the management of supporting documentation include:

- maintaining an internal Due Diligence System;
- collecting and maintaining the information required for the traceability of relevant commodities and products - concerning the origin, legality and deforestation-free status of sourced cocoa beans, etc;
- maintaining supporting documentation and records.

Due Diligence Statement
In case Alcao EOOD is responsible for carrying out due diligence and submitting a Due Diligence Statement (DDS), Alcao will complete these steps before the relevant product is placed on the EU market or exported. The relevant DDS reference number will be provided to the downstream operator.

Transitional Stock
In case the products supplied by Alcao EOOD are produced by commodities or products, placed on the EU market before 30 December 2026, these products will be part of the category "transitional stock*", according to FAQ v5, points 9.1–9.5, a sufficient and verifiable documentation for this transitional stock will be provided, such as:

- Customs documentation;
- Invoices and commercial records;
- Warehouse and inventory records;
- Batch identification and traceability records.

Alcao EOOD remains committed to maintaining effective traceability and compliance with the applicable requirements of Regulation (EU) 2023/1115, as amended, and to providing customers and competent authorities with the relevant supporting information upon request.

*The transitional status applies only where the relevant product can be demonstrated to have been produced entirely from commodities or products covered by the applicable transitional provisions.