



Brussels, 21.10.2025
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ANNEXES 1 to 2

ANNEXES

to the 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

Annex I

In Annex II, point 4 is deleted.

Annex II

‘ANNEX III

Simplified declaration of micro and small primary operators

Information to be contained in the simplified declaration of micro and small primary operators in accordance with Article 4a(3):

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.
2. Harmonised System code and free-text description of the 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.
3. Country of production and the postal address or the geolocation 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).
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 not comply with Article 3, point (a) or (b), of that Regulation.