



BCP EUDR Solution

An Introduction to the BCP Solution





Agenda

- 1. Welcome and agenda
- **2. Introduction to the solution**: The importance of a sector-led approach and who's involved
- **3. Solution overview:** Key features of the solution
- **4. Requirements for mills:** Overview of the data input requirements for mills, maturity framework and benefits of the solution
- **5. Requirements for suppliers:** Overview of the actions required by printers and benefits of the solution
- 6. Next steps
- 7. Q&A







An introduction to the BCP EUDR Solution

Over the past couple of years, we have explored how BCP can support publishers in complying with the EUDR. We have got agreement to develop our proposed solution with the initial financial support from 12 publishers.

The BCP solution seeks to offer a specific solution for the publishing industry. We think this is important because:



EUDR requires a vast amount of data gathering from the supply chain, not least geolocation coordinates. The success of any solution will depend on it receiving **engagement from the supply chain**.



Book Chain Project has a proven track record of **engaging directly with the paper mill and printing supply chain** on behalf of the publishing industry, building their capacity to **provide data in a standard format**.



Paper sourcing is highly complex due to varied and mixed pulp inputs. Book Chain Project's deep **understanding of mill processes**, and sourcing strategies ensures a **practical and tailored solution for EUDR compliance**.



With nearly 20 years of experience, we understand the **challenges** mills face and focus on both data collection and **building their capacity** to meet new reporting requirements.



Publishers financing the EUDR solution

























^{*} Also includes Laurence King

^{**}Also includes PRH subsidiaries: DK, Hay House and Little Tiger



We are collaborating with various organisations

Organisation	Descriptor	Role						
Global Forest Watch	On-line forest tool developed by the World Resources Institute	Platform to assess geolocation data on behalf of BCP						
Zoological Society of London Advisory Services	Advisory Services arm of ZSL, and experts in biodiversity monitoring and protection	Developing templates for legality documents for a selection of six high-risk locations						
SLR Geolocation Data Scientists	The Geolocation specialist function sitting within SLR	Working with WRI/GFW Pro Building the auto assessment of legality documentation						
Quiet Science	BCP's long-term online database programmer	Adding to the existing functionality of the BCP platform to receive GIS data from existing mills and present that data in a usable format for extraction to publishers (and/or their agents)						







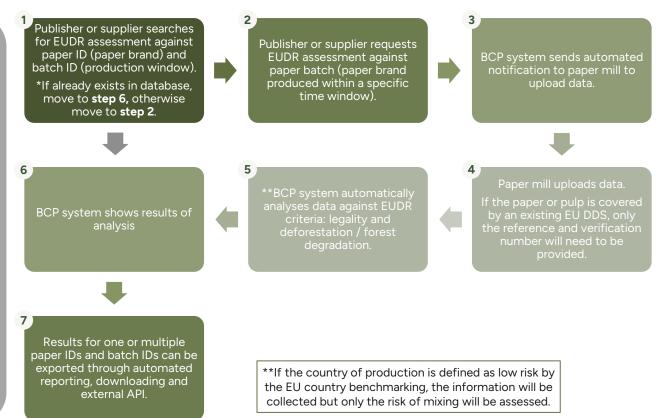


Summary of our proposed approach: high-level workflow

BCP will allow paper mills to define a batch as a given time window.

This would allow paper mills to upload in excess – e.g. covering a month's production in one upload – and ensure the data is proactively on BCP.

BCP will feed risk assessment results back to paper mill, and if no risk found, mill can be confident that any specific product batches within the time window will return no risk results.

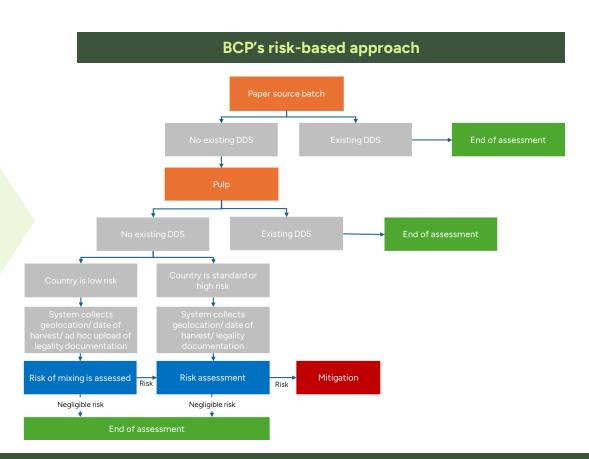






We will be taking a **risk-based approach**, focusing our assessment on **higher-risk sources**:

- No existing DDS
- Standard or high-risk
 EU classification





Solution Development – Mill and supplier input

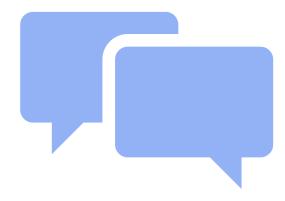
To support the development of the BCP EUDR Solution, we have actively engaged with mills and suppliers across all regions to:

- Gain a clear understanding of existing systems and processes
- Identify the types of data intended to be shared with customers
- Understand levels of preparedness and key challenges faced by mills and suppliers

We did this through:

- 1:1 engagement sessions (13 in total)
- Mill and supplier working groups (6 sessions with 35 participants in total)

We also **gathered feedback on the alpha version** of the solution from participating mills and suppliers, which is helping shape the next phase of development.



BCP EUDR Solution Development







Data Upload Interface

Upload paper source locations, tree species, legality documents and other data for each paper source batch.

Automated Risk Assessment (RA)

Integrated with new deforestation risk API to check every source location for deforestation degradation risk in the harvest period.

Result Display

Each source location, and the overall batch is flagged if it breaches set thresholds and the risk assessment results are displayed on the BCP platform.

Paper Source Functionality

List of previous paper sources linked to brand

Key Features of the Beta Version (release planned early July)

Data Upload Interface

Automated checks on data format and validity.

Automated Risk Assessment (RA)

RA will be conditional on EU benchmark risk status (low-risk countries will not be sent for RA).

Result Display

- EUDR RA request button for publishers & suppliers
- Notifications to publishers, suppliers and paper mills when EUDR RA is requested and completed (including RA outcomes)
- Data export (.csv)
- Search function on browse/brands and browse/paper sources to search by EU DDS reference number.
- EUDR status flag on browse/mills (engaged / not engaged); and browse/brands and browse/paper sources (DDS reference yes / no; EUDR information complete yes / no; EUDR risk yes / no)

Paper Order functionality

Ability to create an ISBN impression and link this to a paper brand ID and batch and associated paper sources and EUDR DD & Legality RAs



BCP EUDR data collection overview

As is currently the case for the upload of annual forest sources, the main action required by a paper mill is to upload the relevant EUDR information required for each batch of paper sources.

Paper Brand

Batch (Paper Source)

Date range of paper production for batch

EU DDS and Verification number (if applicable) → If this information is provided, no additional information will be requested

HS code of product

Country of manufacture of paper/board

Pulp 1 Pulp name Country of manufacture Supplier information (name/postal/email address) EU DDS and Verification number (if applicable) Certified material claim (FSC or PEFC reference number) Forest Management (Forest supplier information) Country of production 1 -> Species (common and scientific name) -> Geolocation 1 coordinates -> Geolocation 1 period of harvest -> Confirmation and evidence of legality Country of production 2 (etc...)

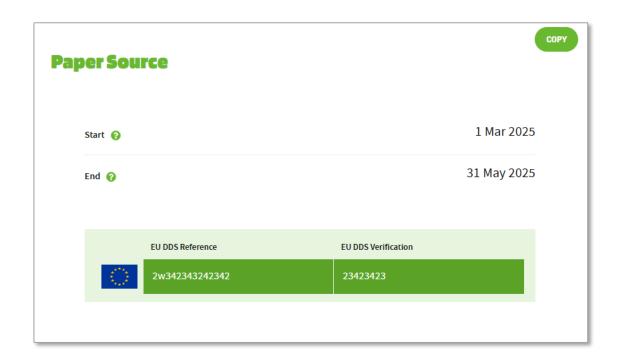
Pulp 3 etc... Pulp 2 Same input options as Pulp 1

BCP EUDR data collection format



Paper source batch covered by EU DDS

 Only Reference and Verification numbers are requested.

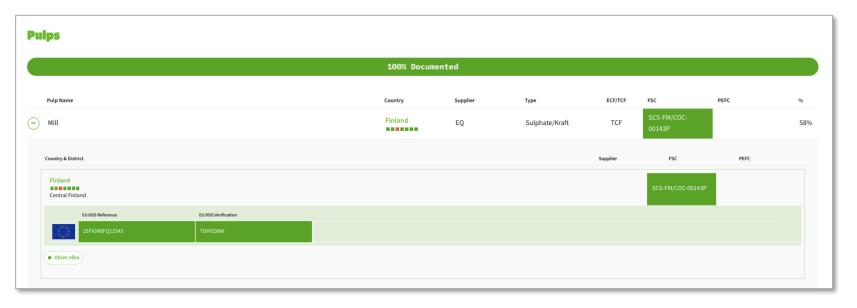


BCP EUDR data collection format



Pulp is covered by EU DDS

Only Reference and Verification numbers are requested.

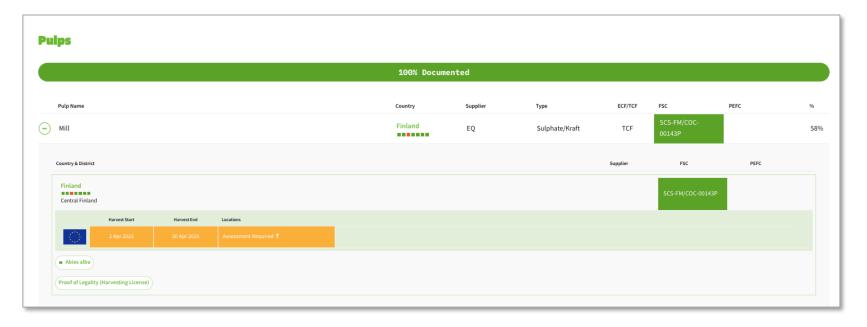


BCP EUDR data collection format

Pulp is not covered by EU DDS



 Harvest start and end date, geolocation and the upload of legality documentation is required.





Mill Readiness

- To help publishers and suppliers understand the level of preparedness for EUDR compliance (both from an information sharing and due diligence perspective), we have created an EUDR survey for mills on the BCP system.
- The survey covers questions on:

Company due diligence processes

- Assessment of exposure to EUDR
- Engagement with timber/ pulp suppliers
- Whether an EUDR DD system is in place
- Sharing EUDR information with customers

Product compliance

- Purchasing controls
- Segregation of material at the mill
- Submission of DDS for shipments
- Collection of evidence
- Scope of risk assessment
- Ability to provide EUDR relevant information to customers (including dates)
- Sharing of paper source data for testing

Interest in the BCP Solution

The results of the survey will be used to assign a mill a readiness maturity rating and so if you have not already completed the questionnaire, please do so as soon as possible.



Benefits of the BCP solution for paper mills



Mills are able to upload data in a standardised format, which structured in a very similar way to the current upload of forest sources.



Flexibility in the frequency of data upload to best suit mills (daily, weekly, monthly etc).



Mills can leverage the BCP risk assessment for non-EU sources; ensuring confidence in the products being supplied to customers.



Helps to grow customer confidence in the data and products being supplied to them (both print suppliers and publishers).



1:1 support from the BCP team if there are any risks flagged ~ we will investigate all flagged risks.







Viewing/ requesting assessment

- Printers will be able to search for an EUDR assessment based on the paper ID (brand name) and batch ID (paper production date).
- If the assessment has already been undertaken, the results will be visible in the BCP system.
- If an assessment has not been undertaken, the supplier can request the information be uploaded by the paper mill.

Results of the assessment

 Results of the assessment will be visible to mills, suppliers and publishers.

Linking paper source batch to print run

- We are currently building a functionality for printers/ publishers to create an ISBN impression and link this to a paper brand ID and batch and associated paper sources and EUDR DD & Legality RAs.
- We're exploring potential API links to publisher order systems, such as Biblio.





Benefits of the BCP solution for print suppliers



Suppliers can access the EUDR Solution through the Forest Sources subscription (currently £666/year).



Suppliers can leverage the BCP risk assessment for non-EU paper; ensuring confidence in the products being supplied to customers.



Suppliers can combine multiple brands into a composite product (book), compiling information ready for export into EU TRACES.



Helps to grow customer confidence in the data and products being supplied to them (primarily publishers).



1:1 support from the BCP team if there are any risks flagged ~ we will investigate all flagged risks.





Next steps

For Paper Mills

Complete the Mill EUDR Readiness Survey on the BCP platform.

For Print Suppliers

- Reach out to your paper mills to encourage their participation and information sharing via the BCP platform.
- Contact Millie and Victoria to confirm your interest in adopting the BCP solution.
 - Millie.walker@slrconsulting.com
 - Victoria.smith@slrconsulting.com

We are here

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7.5	

			Jan	Feb	Mar	Apr	May	June	July	Aug	Sep
solution build	1. Project Initiation	 Project set-up and invoicing first 50% Set-up of publisher working group to consult on the solution Research and follow up with external players, e.g. FSC, PEFC Agreement on solution features, development plan, key activities and milestones 									
Phase 1: project set-up and so	2. Solution development	Engagement with key paper mill and print supplier groups Development of user interface for data upload and API for data transfer and storage Integration of GFWPro in BCP solution Development of documentation review with ZSL Development of documentation checks and data extraction Development of risk assessment and due diligence reporting functionality Iteration, review and validation through-out									
.е 1: р	Milestone 1: BCP I	EUDR solution v1 (alpha version) for validation									
- P	Stage gate 1: Validation of BCP EUDR solution v1 and Go / No Go for Phase Two										
Phase 2: further build & refinement	1. Solution refinement	External feedback from key paper mill and print supplier groups Refinement of solution based on formal feedback from all stakeholders Further development of functionalities where required Purchasing of deforestation data from GFWPro									
	Milestone 2: BCP	EUDR solution v2 (beta final version) for testing									
	Stage gate 2: valid	dation of BCP EUDR solution v2 (beta final version) for testing			Γ					 	
	1. Pilot testing	Pilot testing of solution by publishers and select mills and suppliers					[[
o o o	2. Refinement and finalisation	 Collation of pilot testing feedback and insights Refinement of solution UX and functionality 									
3: finalization	Milestone 3: BCP	EUDR solution vf for release									
	Stage gate 3: validation of BCP EUDR solution for roll-out and Go Live]				
Fnase 3: Live	1. Roll-out & Go Live	 Communicate Go Live to BCP mills and suppliers Solution Live: data gathering, risk assessment, documentation checks and integration Communicate externally on solution on BCP website and to non-participating publishers 									





Making Sustainability Happen

