Sender Andreas Boo

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Communicating EUDR reference numbers and verification numbers

To support your due diligence process under the EU Deforestation Regulation (EUDR), Holmen Board and Paper will provide reference and verification numbers in two formats: **CSV file through email distribution** and **EDI messages** structured according to the **PapiNet XML standard**.

The Regulation does not prescribe the exact means to transfer those data, but it is recommended to exchange them in electronic format, to make it easy to retrieve the numbers and use them in the due diligence statement (DDS) submission. Here is your information about our data output formats.

CSV File

The CSV file follows <u>CEPI standard format</u> and will contain information for a package level data for each delivery. The file can be delivered separately alongside with delivery/invoice documents (*Loading Specification* and *Invoice*).

The structure is designed to include the following fields, as per the below sequence:

Field Name	Example
Company Name	Holmen Board and Paper AB
Company Identifier Number	556088-5294
Company Identifier Type	Registration Number
Supplier Reference	[PackageNumber]
Customer Reference	[Order Items Purchase Order]
Delivery Date	Delivery Date from Delivery Note
HS Heading	[First 2 characters from Products Commodity Code]
Description of Goods	[Product's official name]
Net Weight	[Package net weight]



Field Name	Example
DDS Reference Number	[EUDR Reference Number]
DDS Verification Number	[EUDR Verification Number]

To facilitate electronic reading of the reference numbers and automation within any company's process, we follow the recommendation and use the following standardised format:

Encoding (utf-8), column separator (;), decimal separator (,).

Example:

Company Name; Company Identifier Number; Company Identifier Type; Supplier Reference; Customer Reference; Delivery Date; HS Heading; Description of Goods; Net Weight; D Holmen Board and Paper AB; 556088-5294; Registration Number; 90752270; GBR0001759; 2025-08-29; 48; Holmen NEWS Salmon Coldset; 1631; 25SE4KURNV9947; SXL8TZE1; Holmen Board and Paper AB; 556088-5294; Registration Number; 90752271; GBR0001759; 2025-08-29; 48; Holmen NEWS Salmon Coldset; 1628; 25SE4KURNV9947; SXL8TZE1; Holmen Board and Paper AB; 556088-5294; Registration Number; 90752273; GBR0001759; 2025-08-29; 48; Holmen NEWS Salmon Coldset; 1659; 25SEDATRPQ9959; DFTYPSOW; Holmen Board and Paper AB; 556088-5294; Registration Number; 90752274; GBR0001759; 2025-08-29; 48; Holmen NEWS Salmon Coldset; 1659; 25SEDATRPQ9959; DFTYPSOW; Holmen Board and Paper AB; 556088-5294; Registration Number; 90752276; GBR0001759; 2025-08-29; 48; Holmen NEWS Salmon Coldset; 1659; 25SEDATRPQ9959; DFTYPSOW;

Figure 1. Example of CSV file content, to read or import into the system of your choice.

EDI Message (PapiNet Delivery Message)

For customers using EDI, Electronic Data Interface transfer, Holmen will update the **DeliveryMessage** according to the **PapiNet XML schema**.

The message will include a new element *SafetyAndEnvironmentalInformation*:

- <DeliveryMessage>
 - <DeliveryMessageHeader
 - <DeliveryMessageLineItem>
 - <PackageInformation>
 - SafetyAndEnvironmentalInformation>
 - EUDR Reference Number
 - EUDR Verification Number



Example:

EUDR Due Diligence Statement Reference & Verification Number:

```
<SafetyAndEnvironmentalInformation SafetyAndEnvironmentalType="Deforestation" Agency="EU">
    <SafetyAndEnvironmentalReferenceInfo>
              <SafetyAndEnvironmentalReferenceID SafetyAndEnvironmentalReferenceIDType="EUD"</p>
              RDueDiligenceStatementReferenceNumber">25SEAMDIS29386</SafetyAndEnvironment
              alReferenceID>
              <!-- N.B. The EUDR reference number provided in this sample file is fictional and is not an
              actual reference number provided by the EU information system. -->
    <SafetyAndEnvironmentalReferenceSubInfo>
              <SafetyAndEnvironmentalReferenceSubID SafetyAndEnvironmentalReferenceSubIDType
              ="EUDRDueDiligenceStatementVerificationNumber"> <//>
              alReferenceSubID>
              <!-- N.B. The EUDR verification number provided in this sample file is fictional and is not
              an actual reference provided by the EU information system. -->
              </SafetyAndEnvironmentalReferenceSubInfo>
    </SafetyAndEnvironmentalReferenceInfo>
</SafetyAndEnvironmentalInformation>
```

These additions are compliant with the latest PapiNet guidelines for traceability and regulatory reporting. Please visit <u>papinet.org</u> for more details about the XML standard. For questions that may occur for EDI systems with customized adaptations, please contact our IT-department.

We understand that many of you have questions during this implementation process, and we are doing our utmost to support your transition. To make your process easier, we provide some recommendations for further reading in the appendix.

We remain committed to transparency and collaboration throughout this transition.

Best regards,

Andreas Boo

Head of Regulatory Affairs, Holmen Board and Paper



Attachment

CEPI Guidance on EUDR, June 2025

Cepi has made a guidance document which presents the common understanding of the pulp and paper industry of the EU Deforestation Regulation's obligations and how to implement it across the pulp and paper value chain.

https://www.cepi.org/wp-content/uploads/2025/07/Cepi-Guidance-on-EUDR-June-2025-FINAL 3.pdf

EUDR and the PapiNet standard

The PapiNet standard provides dedicated elements to support the EU Deforestation Regulation.

https://www.papinet.org/fileadmin/user_upload/presentations/EUDR_and_the_papiNet_st andard_2024-09-17.pdf

EUDR officiell information

The EU Deforestation Regulation, Regulation (EU) 2023/1115 of the European parliament and of the Council, on EUR-Lex

https://eur-lex.europa.eu/legal-content/EN/TXT/?uri=CELEX%3A32023R1115