

EUDR vs RSPO Gap Analysis Results: Summary Per Action

Number of Type of action	Type of action							Grand Total
	Adapt information system	External outreach	Fundamental	Internal outreach	Review	Specify	Technical	
Assessment of countries		1						1
Checks on operator and non SME traders					1			1
Competent Authorities		2			1			3
Cooperation third countries		1						1
Definitions			7	1	3		4	15
Due diligence process				1				1
Entry into force					2			2
Information	79		2	1	1	5	1	89
Operators obligations					1	1		2
Prohibition					1			1
Reporting							1	1
Review			2		3			5
Risk assessment		1	1			4		6
Risk mitigation				1				1
Simplified due diligence						1		1
SME trader obligations						1	1	2
Subject and scope					1			1
Substantiated concerns			1					1
Grand Total	80	6	12	8	16	5	7	134

