



# Towards sustainable leadership



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VISEC 2024 Report

**GUSTAVO IDIGORAS**  
President CIARA CEC  
VISEC  
ARGENTINA



# Argentine monitoring, reporting, and verification system developed and adopted by soy&cattle value chains in Argentina covering all production units (farms), inland elevators, cooperatives, crushing plants and exporters and certified by federal government



- ❖ Voluntary scheme with Government Approval & Support.
- ❖ Administered by Rosario Trade Board
- ❖ Free of charge for farmers and brokers
- ❖ Independent elevators, cooperatives, crushing plants and ports: free registration and training by State University of Buenos Aires (EUDR & VISEC courses with exam) & independent third-party audits at every gathering point & shipments.
- ❖ MRV Protocol aligned with OCDE-FAO Guideline & Positive Benchmark with FAO ...
- ❖ State registry of VISEC via Official Resolution of the Ministry of Agriculture, Livestock, and Fisheries
- ❖ State agreements with ARCA (federal tax agency) and SENASA (sanitary service) for the use of polygon declarations of producers and traceability official documents (transit document)
- ❖ International financing from AI Invest Verde of the European Commission plus contributions from exporters.



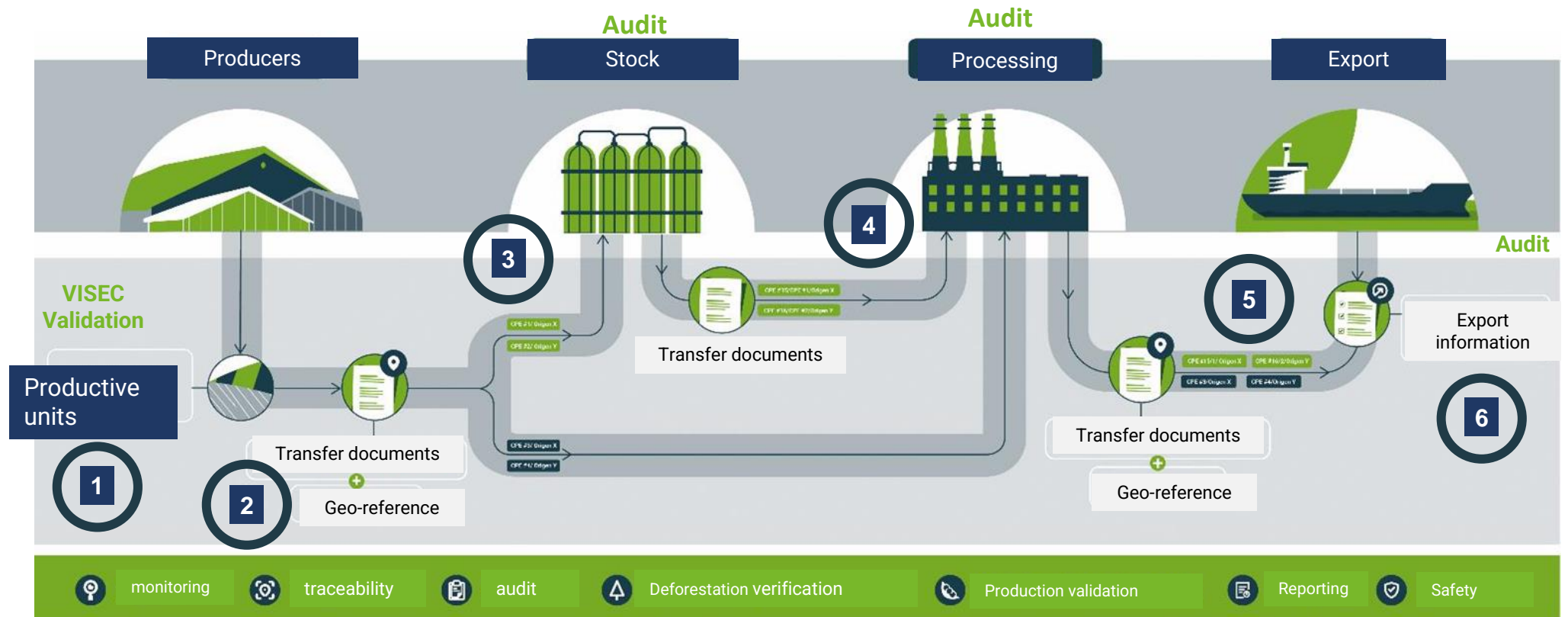
# MRV System + Protocol

Cofinanced by



Implemented by

## Soybean Module Flowchart





# Compliance EUDR 2023/1115 (Article 2)



**COMPLIANCE CRITERIA  
for the determination of a NEGLIGIBLE RISK  
in line with EUDR requirements**

VISEC SOYBEAN SYSTEM

*April 2025*

**Working document developed by IICA Argentina**  
Responsible Person: M. Sabine Papendieck

TABLE OF CONTENTS

1.	INTRODUCTION	1
2.	METHODOLOGICAL ALIGNMENT – REFERENCE DOCUMENTS	2
3.	EUDR AGRICULTURAL SUPPLY CHAIN DUE DILIGENCE AND RISK ASSESSMENT SYSTEM - DEFINITIONS AND SCOPE.	2
4.	DESIGN OF THE RISK ASSESSMENT MATRIX	5
4.1.	Objective and Scope	5
4.2.	Defining item options, check box and result	6
4.3.	Process for the establishment of compliance criteria using a regulatory consistency tree in Argentina - SOYBEAN	8
4.4.	Cross-cutting Compliance Criteria	18
4.5.	Verification of Compliance Items	19
4.6.	Proposed Assessment Matrix	19

# MATRIX FOR EUDR DUE DILIGENCE LEGALITY FOR EVERY SHIPMENT TO EU



Supplier Risks Assessment Matrix																		
Item		Supporting Document/Information									VISEC		Compliance with proposed criterion (with documentary evidence)		Level of risk			
Land Use Rights	Environmental Protection	Forests	Third parties' rights	HR - Labor Rights	Free Consent Principle	Tax, Commercial, Customs and Anti-corruption Regulations	Official document/record	Private contractual documents	Supplementary information verified by a third party	Judicial decisions	Audit assessments, plans and reports	Internal documents and codes, policies, among others	Objective Compliance Criterion / Risk Assessment Criteria	Consistency with other documents (docs in line which each other)	Check Instance	Responsible Person	Compliance with proposed criterion (with documentary evidence)	Level of risk
						x	x						CPE	CUIT, RUCA, SISA, RENSPA, CTG	Manual upload or integrated into the system.	Economic Operator (from handlers on) for inbound and outbound trade.	YES	Negligible risk
						x	x						DJVE	CUIT, Customs Register	Outside the system - audit - item included in VISEC for VBs	Exporter - every shipment	YES	Negligible risk
			x	x	x		x						Own employees - Payroll and ARCA Form 931- Social Security Affidavit containing all current labor relationships	ILO, Labor laws	Annual registration per season + triennial authorization + Verifier visit	Economic Operator	YES	Negligible risk
			x	x	x		x						Outsourced employees - Payroll and ARCA Form 931- Social Security Affidavit containing all current labor relationships	ILO, Labor laws	PU Approval Per season (annual renewal)	Production Unit	YES	Negligible risk
		x		x			x	x			x		VISEC Communities Annual Mapping	ILO, national laws and INAMapping, Final judicial decisions - VISEC Local Communities Report	Suspension (pending - remains as not approved - PU is notified) PU- RENSPA traceability referring to the CUIT Number to identify company in conflict (report) - annual review	VISEC	YES	Negligible risk
x	x	x	x										VISEC Forest Layers Information Maps	OTBN, PCUS/Sustainable Management Plan, VISEC layers of information analysis regarding protected areas: National System (National Park, National Reserve, (National) Natural Monument, Strict Nature Reserve, Wild Nature Reserve and Educational Nature Reserve); the Provincial Systems (Provincial Park, Provincial Reserve, Nature Reserve, Multiple Use Reserve, Wildlife Refuge, (Provincial) Natural Monument, Protected Landscape, Municipal Reserve, Private Reserve); as well as internationally recognized areas (Biosphere Reserve, Ramsar Site and World Heritage Site).	PU Approval Per season (annual renewal) + Volume check	VISEC	YES	Negligible risk
x	x	x	x	x	x	x							VISEC Affidavit		Approved PU - Declaration appears after terms and condition and acceptance is given with electronic (applicable equally to all PUs)	Unidad productiva	YES	Negligible risk
x	x	x	x	x	x	x							Contracts VISEC Clause		Purchase and sale contract in the domestic market (indicative EUDR clause)	Producer/exporter Handler - Exporter	YES	Negligible risk
					x	x							Code of ethics and conduct of companies and supply chain /VISEC Principles and Criteria - Complaint and grievance mechanism with a settlement procedure.	UN, HR Interamerican System	When entering the system information about codes and mechanisms is required	Operators	YES	Negligible risk



# WISEC MRV System Outcomes

## ❑ Auditor's Report

The MRV system will issue a report for every shipment that allows the auditor to verify the internal processes to ensure traceability and segregation of the relevant commodities at every point in the business flow. Once the auditing is completed, the third party approves the shipment and proceed to issue the CPD.

## ❑ Compliance Product Certificate (CPD): Deforestation Free Product + Due Diligence Statements (legality report)

A third party audit will issue for every shipment a Compliance Product Certificate for EUDR 2023/1115 as evidence that the biomass & Chain of custody backed by the documents complies with the established requirements at WISEC protocol.

## ❑ Importer and Competent Authority Report

The MRV system will generate a report for each shipment that will allow for the verification of internal processes to ensure traceability and segregation of goods at each point in the flow. The report **will include all production units that supplied products that may have been in contact at each site, within a specified timeframe**, with goods that make up a shipment to meet more than 200% requirement. Reports will be received upon electronic request and signing of annual NDAs with WISEC.

## ❑ Due diligence statement (GeoJSON Structure file)

**Interoperability with DDS & recognition of voluntary schemes by MS Authorities**



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ID WISEC

AR

Polygon coordinates

Compiling the shipment geo-information