

ISCC Self-Declaration for Points of Origin Generating Waste and Residues

Information about the Point of Origin:	
Name	
Street address	
Postcode, location	
Country	
Phone number	
The delivered material consists of the following waste or residues:	
Note: List each waste or residue delivered. Identify each clearly, and give the waste codes (if applicable) according to the relevant national waste ordinance - if you are entitled to do so (and if applicable).	
The amount of waste and residues generated by the Point of Origin is five (5) or more metric tons per month	☐
Recipient of the waste or residue (Collecting Point)	
By signing this self-declaration, the signatory acknowledges and confirms the following:	
- The material supplied under this self-declaration meets the definition of “waste” or “residue”. A waste is any substance or object which the holder discards or intends or is required to discard, excluding substances that have been intentionally modified or contaminated in order to meet this definition. A residue is a substance that is not the end product that a production process directly seeks to produce; it is not a primary aim of the production process and the process has not been deliberately modified to produce it. - In case of residues that are directly generated by agriculture, aquaculture, fisheries and forestry, the material fulfils the land related sustainability requirements laid down in Art. 29 of Directive (EU) 2023/2413 (REDIII) amending Directive (EU) 2018/2001 (RED II). - The material supplied consists only of biomass defined as the biodegradable fraction of products, waste and residues from biological origin from agriculture (including vegetal and animal substances), forestry and related industries including fisheries and aquaculture, as well as the biodegradable fraction of industrial and municipal waste. - Documentation of quantities supplied is available. - Applicable national legislation regarding waste prevention and management (e.g. for transport, supervision, etc.) are complied with. If veterinary certificates exist, these are to be kept together with the commercial documents. - The supplied material is exclusively generated by the signing point of origin. - Auditors from certification bodies or from ISCC, both possibly accompanied by a representative of the Collecting Point, can examine, with or without prior announcement, on-site or by contacting the signatory (e.g. via telephone), whether the relevant requirements of ISCC EU are complied with and the statements made in this self-declaration are correct. Auditors of certification bodies may be accompanied by inspectors who monitor their activities. - If audits of certification bodies or ISCC reveal that relevant ISCC requirements are not complied with or declarations made in this self-declaration are not correct, and if the Point of Origin is thereupon excluded as supplier of ISCC certified material, ISCC is entitled to publish the exclusion of the Point of Origin on the ISCC website. - This self-declaration or the information contained therein may be forwarded, including for review or further processing, by any relevant element of the supply chain, the certification body, ISCC or competent authorities or supervisory bodies, or, if legally required, by any other institution or entity, to each of the aforementioned bodies as well as to third parties who act on behalf of these bodies or entities to ensure and enforce compliance. - We acknowledge and agree that any information relating to Us that We disclose to other ISCC certified elements of the supply chain may be disclosed by these receiving elements of the supply chain to their certification bodies and to ISCC.	

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11. The information contained in this self-declaration and the information referred to in Statement 10 may be forwarded to any data base operated by or on behalf of the European Union or any of its Member States, e.g. the Union Database for Biofuels (UDB), and to any Service Provider that provides access to or facilitates data handling in such database.
12. We warrant that We have a legal basis or consent from the natural persons whose personal data (e.g. name, contact details) is included in this self-declaration to include their personal data in this self-declaration and to disclose and forward it in accordance with the terms set out in this self-declaration.
13. We will provide any documentation reasonably required to support the information contained in this self-declaration to any relevant element of the supply chain, the certification body, ISCC, or any competent authority or supervisory body immediately upon request; this obligation continues for 5 years after the expiry of this self-declaration.
14. All information contained in this self-declaration is a fair representation of actual facts, correct, up to date, complete, and fully documented. Such documentation must be kept available for 5 years after the expiry of this self-declaration.
15. This self-declaration and all related matters shall exclusively be governed by and construed in accordance with the laws of the Federal Republic of Germany without giving effect to any conflicts of law principles or rules, and excluding the application of the United Nations Convention on Contracts for the International Sale of Goods (CISG). The competent courts in Cologne, Germany, shall have exclusive jurisdiction for all disputes arising from or in connection with this self-declaration.

Place, date	Full name and function of signatory	Signature