

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

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| Information about the Point of Origin: | | |
| Name | | |
| Street address | | |
| Postcode, location | | |
| Country | | |
| Phone number | | |
| The delivered material consists of the following waste or residues: | | |
| <small>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).</small> | | |
| The amount of waste and residues generated by the Point of Origin is five (5) or more metric tons per month | | <input type="checkbox"/> |
| Recipient of the waste or residue (Collecting Point) | | |
| By signing this self-declaration, the signatory acknowledges and confirms the following: | | |
| <p>1. The material supplied under this self-declaration meets the definition of “waste” or “residue”. <small>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.</small></p> <p>2. 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) 2018/2001 (RED II).</p> <p>3. 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.</p> <p>4. Documentation of quantities supplied is available.</p> <p>5. 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.</p> <p>6. The supplied material is exclusively generated by the signing point of origin.</p> <p>7. 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.</p> <p>8. The information on this self-declaration may be forwarded by the Collecting Point to and reviewed by the certification body of the Collecting Point and by ISCC. The certification body and ISCC keep all data provided in this self-declaration confidential and will not disclose them to third parties unless there are legal obligations, official or judicial orders or requirements of the European Commission applying to ISCC EU to disclose them to third parties.</p> <p>9. 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.</p> | | |
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| Place, date | Full name and function of signatory | Signature |