

ISCC Self-Declaration for Points of Origin Generating Food Waste

Information about the Point of Origin (unit or entity where the food became waste. This can include manufacturers, retailers, restaurants, etc.):		
Name	Klik of tik om tekst in te voeren.	
Street Address	Klik of tik om tekst in te voeren.	
Postcode, location	Klik of tik om tekst in te voeren.	
Country	Klik of tik om tekst in te voeren.	
Phone number	Klik of tik om tekst in te voeren.	
The amount of food waste generated by the Point of Origin is five (5) or more metric tons per month	☐	
Name of recipient (Collecting Point)	Klik of tik om tekst in te voeren.	
By signing this self-declaration, the signatory confirms the following: 1. The respective material originally was food (intended for human consumption). 2. Please mark either a) or b) indicating the reason why the food became a waste: a) The food is out of date (food has exceeded its shelf life/ expiry date). ☐ b) The food is out of specification (food that fails to meet the required end of use specification e.g. due to contamination). ☐ 3. The food was not deliberately turned into waste. 4. The waste is unsuitable for animal feed and for other (non-energy) uses. 5. Documentation of quantities delivered is available. 6. Applicable national legislation is complied with (e.g. with respect to waste prevention, transport, labelling of waste etc.)		
By signing this self-declaration, the signatory acknowledges and confirms the following: 1. Auditors of certification bodies or of 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. 2. 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. 3. The supplied material is exclusively generated by the signing point of origin. 4. This self-declaration or the information contained therein may be forwarded, including for review or further processing, by the Collecting Point or 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.

5. 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.
6. The information contained in this self-declaration and the information referred to in Statement 5 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.
7. 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.
8. 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.
9. 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.
10. 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

Klik of tik om tekst in te voeren.	Klik of tik om tekst in te voeren.	
Place, date	Full name and function of signatory	Signature

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

Information about the Point of Origin	
Name	Klik of tik om tekst in te voeren.
Street address	Klik of tik om tekst in te voeren.
Postcode, location	Klik of tik om tekst in te voeren.
Country	Klik of tik om tekst in te voeren.
Phone number	Klik of tik om tekst in te voeren.
The delivered material consists of the following waste or residues: Klik of tik om tekst in te voeren. 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)	Klik of tik om tekst in te voeren.
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.	

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.
8. 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.
9. 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.
10. 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.
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.

Klik of tik om tekst in te voeren.

Klik of tik om tekst in te voeren.

Place, Date

Full name and function of signatory

Signature

Self-Declaration Better Biomass

Naam ontdoener (punt van herkomst):	Klik of tik om tekst in te voeren.
Straat + huisnummer:	Klik of tik om tekst in te voeren.
Postcode, plaats:	Klik of tik om tekst in te voeren.
Land:	Klik of tik om tekst in te voeren.

Naam ontvanger (inzamelaar):	Klik of tik om tekst in te voeren.
Straat + huisnummer:	Klik of tik om tekst in te voeren.
Postcode, plaats:	Klik of tik om tekst in te voeren.
Land:	Klik of tik om tekst in te voeren.

Hoeveelheid residuen en/of afvalstoffen geproduceerd ¹ :	Klik of tik om tekst in te voeren.	Ton per maand en/of	Klik of tik om tekst in te voeren.	Ton per jaar

De geleverde residuen en/of afvalstoffen betreffen het volgende materiaal²:

Klik of tik om tekst in te voeren.

Ondergetekende verklaart hierbij het volgende:

1. Het materiaal dat onder deze eigen verklaring wordt geleverd, voldoet aan de definitie van "afval" of "residu"³.
2. In het geval van afval en residuen die rechtstreeks voortkomen uit landbouw, aquacultuur, visserij en bosbouw, voldoet het materiaal aan de landgerelateerde duurzaamheidseisen zoals vastgelegd in artikel 29 van Herzene Richtlijn (EU) 2018/2001 (RED III).
3. Het geleverde materiaal bestaat uitsluitend uit biomassa, gedefinieerd als de biologisch afbreekbare fractie van producten, afval en residuen van biologische oorsprong uit de landbouw (inclusief plantaardige en dierlijke stoffen), bosbouw en aanverwante industrieën, waaronder visserij en aquacultuur, evenals de biologisch afbreekbare fractie van industrieel en gemeentelijk afval.
4. Documentatie van de geleverde hoeveelheden is beschikbaar.

¹ Schatting van de totale hoeveelheid te leveren afval-/reststoffen voor de aangegeven periode.

² Voor afvalstoffen moet de EURAL-code worden gespecificeerd. Indien gebruikte frituurolie (UCO) wordt geleverd, is het verplicht aan te geven of de UCO is gebaseerd op dierlijke vetten of plantaardige oliën.

³ Een afvalstof is elke stof of elk voorwerp waarvan de houder zich ontdoet, voornemens is zich te ontdoen of zich moet ontdoen, met uitzondering van stoffen die opzettelijk zijn gewijzigd of verontreinigd om aan deze definitie te voldoen. Een residu is een stof die niet het eindproduct is dat een productieproces direct beoogt te produceren; het is geen primair doel van het productieproces en het proces is niet opzettelijk gewijzigd om het te produceren.

5. De toepasselijke nationale wetgeving inzake afvalpreventie en -beheer (bijv. voor transport, toezicht, etc.) wordt nageleefd. Indien er veterinaire certificaten bestaan, dienen deze samen met de handelsdocumenten te worden bewaard
6. Het geleverde materiaal wordt uitsluitend gegenereerd door de ontdoener en de locatie zoals bovenstaand gespecificeerd.
7. Auditors van certificeringsinstellingen, eventueel vergezeld door een vertegenwoordiger van de inzamelaar, kunnen, met of zonder voorafgaande aankondiging, ter plaatse of door contact op te nemen met de ondertekenaar (bijv. telefonisch), controleren of de verklaringen in deze eigen verklaring juist zijn.
8. De informatie in deze eigen verklaring kan door de inzamelaar worden doorgestuurd naar en beoordeeld door de certificeringsinstelling van de inzamelaar en door Better Biomass. De certificeringsinstelling en Better Biomass houden alle gegevens in deze eigen verklaring vertrouwelijk en zullen deze niet aan derden bekendmaken, tenzij er wettelijke verplichtingen, officiële of gerechtelijke bevelen of vereisten van de Europese Commissie van toepassing zijn op Better Biomass om deze aan derden bekend te maken.

Namens ontdoener (punt van herkomst):

Naam:	Klik of tik om tekst in te voeren.	Handtekening:
Bedrijf:	Klik of tik om tekst in te voeren.	
Functie:	Klik of tik om tekst in te voeren.	
Plaats:	Klik of tik om tekst in te voeren.	
Datum:	Klik of tik om een datum in te voeren.	