

# ISCC SELF DECLARATION

## for Point of Origin Generating Food Waste



### INFORMATION ABOUT THE POINT OF ORIGIN (PoO)

(PoO = Unit or entity where the food became waste. This can include manufacturers, retailers, restaurants, etc.)

<b>Company Name:</b>		<b>NZBN:</b>	
<b>Trading Name:</b>			
<b>Address:</b>	<b>Street:</b>	<b>Suburb:</b>	
	<b>Town/City:</b>		<b>Post Code:</b>
<b>Contact Person:</b>		<b>Phone Number:</b>	
<b>Contact Email:</b>			

(Tick if applicable)

<b>The amount of food waste generated by the Point of Origin is five (5) or more metric tons per month</b>	
<b>Recipient of the Food Waste (Collecting Point):</b>	<b>Direct Fats and Oils Limited</b>

<b>By signing this self-declaration, the signatory for the point of origin confirms the following:</b>	
<b>1.</b>	The respective material originally was food (intended for human consumption).
<b>2.</b>	The reason why the food became a waste: <span style="float: right;">(Tick A or B)</span>
	<b>A.</b> The food is out of date (food has exceeded its shelf life/expiry date).
	<b>B.</b> The food is out of specification (food that fails to meet the required end of use specification e.g. due to contamination).
<b>3.</b>	The food was not deliberately turned into waste.
<b>4.</b>	The waste is unsuitable for animal feed and for other (non-energy) uses.
<b>5.</b>	Documentation of quantities delivered is available.
<b>6.</b>	Applicable national legislation is complied with (e.g. with respect to waste prevention, transport, labelling of wasted etc).
<b>7.</b>	The information on this self-declaration may be forwarded to and reviewed by the certification body of the Collecting Point and by ISCC.
<b>Note:</b> 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.	
<b>8.</b>	Auditors from certification bodies or from ISCC (may be accompanied by a representative of the Collecting Point) can examine 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.
<b>Note:</b> 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.	
<b>Signature:</b>	<b>Place, Date:</b>
<b>Full Name and Function of Signatory:</b>	

This form can be returned to [DFO@SBTGroup.co.nz](mailto:DFO@SBTGroup.co.nz) or handed to a DFO sales representative/driver.