

ISCC¹ Self-Declaration for Point of Origin Generating Food Waste

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| | |
| Business Name | |
| Street Address | |
| Postcode, Location | |
| Country | |
| Phone Number | |
| Email Address | |
| Recipient of the waste or residue (Collecting Point) | Direct Fats and Oils Ltd |

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| By signing this self-declaration, the signatory confirms the following requirements are met: | |
| 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| | a) The food is out of date (food has exceeded its shelf life/expiry date) |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 wasted etc). |

Note: By signing this self-declaration, the signatory acknowledges that an auditor (may be accompanied by inspectors from authorities with the purpose to evaluate the performance of the auditor) and/or staff of ISCC can examine whether the requirements are met as stated in this self-declaration.

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| Place, Date | Signature |

¹ Further information on ISCC is available at www.iscc-system.org