

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

Information about the Point of Origin:	
Business Name	
Street Address	
Postcode, Location	
Country	
Phone Number	
Email Address	
The delivered material consists of the following waste or residues (Please Select appropriate – If it does not fit into one of these categories, please tick Other, and specify the product you are supplying):	
Waste Vegetable Oil	
Waste Milk by products (e.g. butter, AMF etc)	
Waste Poultry Oil/by products	
Inedible Animal Fats/Tallows (Currently Non ISCC)	
Other- Waste ↳ Please specify:	
<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 in ten (10) or more metric tons per month	
Recipient of the waste or residue (Collecting Point)	Direct Fats and Oils Ltd
By signing this self-declaration, the signatory confirms the following:	
<ol style="list-style-type: none"> 1. 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 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. 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). 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. 4. Documentation of quantities supplied is available. 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. 6. The supplied material is exclusively generated by the signing point of origin. 7. 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 statements made in this self-declaration are correct. The auditors of the certification bodies may be accompanied by inspectors who monitor their activities. 8. The information on this self-declaration can be forwarded to and reviewed by the certification body of the Collecting Point and by ISCC. Note: the certification body and ISCC keep all data provided on this self-declaration confidential. 	
Place, Date	Signature