ISCC CORSIA Self-Declaration for Points of Origin Generating Used Cooking Oil (UCO)

Information about the Point of Origin (hereinafter referred to as "Point of Origin" or "We" :		
Site Name		
Street address		
City, Postcode		
Country		
Geo-Coordinates (Longitude, Latitude) Required format: must be in decimal degrees, for example: (-)XX.YYYYYY, (-)XX.YYYYYY		
Phone number		
Maximum estimated capacity per year (in mt)		
Maximum estimated sustainable capacity per year (in mt)		
The amount of UCO produced by the Point of Origin is (10) or more metric tons per month		☐
The UCO produced by the Point of Origin is entirely or partly of animal origin		☐
Recipient of the UCO (Collecting Point)		

By signing this self-declaration, I,_____ , acting in my capacity as _____ and authorised representative of the Point of Origin, hereby declare, confirm and agree to the following on behalf of the Point of Origin:

1. UCO refers to oil and fat of vegetable or animal origin which has been used to cook food for human consumption. Deliveries of UCO covered under this self-declaration consist entirely of UCO and are not mixed with any other oil or fat that doesn't comply with the definition of UCO.
2. UCO covered under this self-declaration meets the definition of a "waste" under CORSIA: 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.
3. Documentation of UCO quantities delivered is available.
4. Applicable national legislation regarding waste prevention and management (e.g. for transport, supervision, etc.) is complied with.
5. The supplied material is generated exclusively by the signing point of origin.
6. 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.
7. 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.
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. We confirm compliance with all legal obligations as well as the relevant ISCC (ISCC System GmbH) requirements*. (e.g. for quantities delivered under ISCC) including contractual agreements with subcontractors and recipients (Collecting Points), delivery notes/ weighbridge tickets.

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10. Documentation of quantities supplied is available.
11. Applicable national legislations 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.
12. The supplied material is exclusively generated by the signing Point of Origin.
13. Auditors from Certification Bodies or from ISCC may, with or without prior notice, verify on-site or by contacting the Company (e.g. via telephone), whether the relevant ISCC EU requirements are complied with and whether the statements made in this self-declaration are correct. Auditors may be accompanied by inspectors who monitor their activities.
14. 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.
15. 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.
16. We acknowledge and agree that any information relating to Us that We disclose to other ISCC-certified elements of the supply chain may be further disclosed by those elements of the supply chain to their Certification Bodies and to ISCC.
17. We warrant that We have a valid legal basis, or have obtained consent from the natural persons whose personal data (e.g. name, contact details) is included in this self-declaration, to include such personal data herein and to disclose and forward it in accordance with the terms set out in this self- declaration.
18. 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 five (5) years after the expiry of this self-declaration.
19. All information contained in this self-declaration is correct, up to date, complete, fully documented, and a fair representation of actual facts. Such documentation must be kept available for five (5) years after the expiry of this self-declaration.
20. This self-declaration and any dispute relating to declarations or information contained in this self-declaration and its use shall be 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 any dispute relating to declarations or information contained in this self-declaration and its use.

Place, Date: _____ **Signature:** _____

Full name and function of signatory: _____

*The ISCC requirements and system documents are available on the ISCC website (www.iscc-system.org).

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