

Self-declaration

for the supply of waste or residues for fuel production

Point of origin: _____
 Street: _____
 Postcode, City: _____
 Country: _____

on the sustainability of biomass pursuant to Directive (EU) 2018/2001.

Recipient: _____
 Contract or contract number: _____
 Amount of waste/ residual*: _____ t per month and/or _____ t per year

(Please check items that apply)

1	<input type="checkbox"/> The supplied waste or residues only contain biomass that complies with Directive (EU) 2018/2001.
2	<input type="checkbox"/> The waste or residue comes from agriculture, forestry, fishing or aquaculture. If yes: <input type="checkbox"/> The waste or residue fulfils the requirements laid down in Article 29 of Directive (EU) 2018/2001.
3	<input type="checkbox"/> The waste or residue is caused by the following process: _____ _____ _____
4	<input type="checkbox"/> The waste and residual material supplied is the following**: _____ _____ Please list each waste or residue supplied and indicate the waste code if applicable. For animal by-products, the respective category must be specified in accordance with Ordinance (EC) No 1069/2009 for animal by-products.
5	<input type="checkbox"/> The regulations for identification and transport including shipping documents are satisfied. If there are veterinary certificates, these are kept with the shipping documents.
6	<input type="checkbox"/> The respective waste and residue originate exclusively from the waste producer with whom the contract was signed and has not been mixed with other biomass. The waste producer does not accept any waste and residues from another waste producer for the purpose of mixing biomass.

Note: With this declaration, the waste producer acknowledges that auditors of the accredited certification bodies may verify whether the relevant requirements stipulated in Directive (EU) 2018/2001 have been satisfied. It should be noted that the auditors of the certification bodies may be accompanied by a competent authority who monitor their activities. In addition, REDcert employees as well as auditors recognised by REDcert must be granted the right to conduct a special audit or a witness audit. Furthermore, the waste producer acknowledges that his name and address will be registered in the mandatory Union database (UDB) for the purpose of traceability of feedstocks.

Location, Date

Signature

*Total amount of waste/residual delivered (sustainable) as an average of the last 12 months

**For deliveries of used cooking fat and oils, specify whether they are used cooking fat and oils on animal or vegetable basis.