

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

Information about the Point of Origin (e.g. restaurant, catering facility, etc.):		
Name		
Street address		
Postcode, location		
Country		
Phone number		
The amount of UCO produced by the Point of Origin is 10 (ten) or more metric tons per month		<input type="checkbox"/>
Recipient of the UCO (Collecting Point)		
By signing this self-declaration, the signatory acknowledges and confirms the following:		
<ol style="list-style-type: none"> <li>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.</li> <li>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.</li> <li>3. Documentation of UCO quantities delivered is available.</li> <li>4. Applicable national legislation regarding waste prevention and management (e.g. for transport, supervision, etc.) is complied with.</li> <li>5. The supplied material is generated exclusively by the signing point of origin.</li> <li>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.</li> <li>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.</li> <li>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 <b>publish the exclusion</b> of the Point of Origin on the ISCC website.</li> </ol>		
Place, date	Full name and function of signatory	Signature