

ISCC Self-Declaration for Points of Origin Generating Food Waste

Information about the Point of Origin (unit or entity where the food became waste. This can include manufacturers, retailers, restaurants, etc.):		
Name		
Street address		
Postcode, location		
Country		
Phone number		
The amount of food waste generated by the Point of Origin is five (5) or more metric tons per month		<input type="checkbox"/>
Name of recipient (Collecting Point)		
By signing this self-declaration, the signatory confirms the following:		
<ol style="list-style-type: none"> 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: <ol style="list-style-type: none"> a) The food is out of date (food has exceeded its shelf life/ expiry date). <input type="checkbox"/> b) The food is out of specification (food that fails to meet the required end of use specification e.g. due to contamination). <input type="checkbox"/> 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 waste etc.). 		
By signing this self-declaration, the signatory acknowledges and confirms the following:		
<ol style="list-style-type: none"> 1. Auditors of certification bodies or of ISCC, both possibly accompanied by a representative of the Collecting Point, can examine, with or without prior announcement, on-site or by contacting the signatory (e.g. via telephone) whether the relevant requirements of ISCC EU are complied with and the statements made in this self-declaration are correct. Auditors of certification bodies may be accompanied by inspectors who monitor their activities. 2. 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. 3. The supplied material is exclusively generated by the signing point of origin. 4. This self-declaration or the information contained therein may be forwarded, including for review or further processing, by the Collecting Point or 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. 5. We acknowledge and agree that any information relating to Us that We disclose to other ISCC certified elements of the supply chain may be disclosed by these receiving elements of the supply chain to their certification bodies and to ISCC. 6. The information contained in this self-declaration and the information referred to in Statement 5 may be forwarded to any data base operated by or on behalf of the European Union or any of its Member States, e.g. the Union Database for Biofuels (UDB), and to any Service Provider that provides access to or facilitates data handling in such database. 7. We warrant that We have a legal basis or consent from the natural persons whose personal data (e.g. name, contact details) is included in this self-declaration to include their personal data in this self-declaration and to disclose and forward it in accordance with the terms set out in this self-declaration. 8. 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 5 years after the expiry of this self-declaration. 9. All information contained in this self-declaration is a fair representation of actual facts, correct, up to date, complete, and fully documented. Such documentation must be kept available for 5 years after the expiry of this self-declaration. 10. This self-declaration and all related matters shall 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 all disputes arising from or in connection with this self-declaration. 		
Place, date	Full name and function of signatory	Signature