



Von der BLE auszufüllen:
Eingangsdatum: _____
Fall Nummer: Nach _____ Zst
Antrag bearbeitet & erfasst von: _____

Letter of agreement from the certification body for the subsequent issuance of proofs of sustainability

<u>Details on the certification body</u>	
Company	
Address	
Contact person	
E-mail for inquiries	

<u>Details on the producer (last interface)</u>	
Company	
Address	
Nabisy-ID	
Contact person	
E-mail for inquiries	

We hereby confirm that

- the above-mentioned last interface is approved to have the proofs listed below for an already closed mass balance period subsequently issued.
- this matter will be the subject of either an audit¹ during the year or, at the latest, at the next regular audit. Should the customer wish to change the certification body, this matter will be checked by us beforehand.
- the interface has been continuously certified since the time of the default issuance of the proofs. This also applies in case of a previous change of the certification body.

¹ The audit does not necessarily have to be carried out on site and can be carried out before or after the import of the relevant proofs.



Von der BLE auszufüllen:

Eingangsdatum: _____

Fall Nummer: Nach _____ ZSys

Antrag bearbeitet & erfasst von: _____

Letter of agreement from the certification system / Voluntary Schemes for the subsequent issuance of proofs of sustainability

<u>Details on the certification system / voluntary scheme</u>	
Company	
Address	
Contact person	
E-mail for inquiries	

<u>Details on the producer (last interface)</u>	
Company	
Address	
Nabisy-ID	
Contact person	
E-mail for inquiries	

We hereby confirm that

- the above-mentioned last interface is approved to have the proofs listed below for an already closed mass balance period subsequently issued.
- the interface has been continuously certified since the date of the belated issuance of the proofs. This also applies in the event of a change of certification body.



Von der BLE auszufüllen:

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Proofs affected¹:

PoS-ID	Quantity with unit of measurement acc. to Nabisy	Date of delivery

Place, Date Signature and company stamp of the certification system / voluntary scheme

¹ If necessary, submit this page several times, the signature on one page is sufficient.