

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 the Revised Directive (EU) 2018/2001 / RED III.

Recipient: _____
 Contract or contract number: _____
 Amount of waste/ residue*: _____ 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 the revised Directive (EU) 2018/2001 / RED III.
		The waste or residue does not come from agricultural land and therefore not directly from the production of agricultural biomass in accordance with Revised Directive (EU) 2018/2001 Article 29(2) (e.g. crop residues).
2	<input type="checkbox"/>	The material supplied is a residue from the processing of biomass from agriculture, forestry, fishing or aquaculture (e.g. manure).
3	<input type="checkbox"/>	The waste or residue is caused by the following process: _____ _____ _____
4	<input type="checkbox"/>	The waste or 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 the Revised Directive (EU) 2018/2001/RED III 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 recognized 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. If there is reasonable doubt about the nature of the declared waste and residual materials, the auditor is authorized to take samples and have them tested by an independent laboratory.

 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.