

## Self-declaration

### for the supply of used cooking oil 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/ residual<sup>1</sup>: \_\_\_\_\_ t per month and/or \_\_\_\_\_ t per year

(Please check items that apply)

<b>1</b>	<input type="checkbox"/> The supplied material is entirely used cooking oil <sup>2</sup> . The used cooking oil originates 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.
<b>2</b>	<input type="checkbox"/> The material derives totally from vegetable oil <b>or</b> <input type="checkbox"/> The material derives partially or totally from animal origin <sup>3</sup>
<b>3</b>	<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.
<b>4</b>	<input type="checkbox"/> National legislative requirements regarding waste prevention and waste management are followed.

**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*

<sup>1</sup> Total amount of waste/residual delivered (sustainable) as an average of the last 12 months

<sup>2</sup> Please be aware, that animal fat is not considered biomass in some Member States. Biofuel produced from a feedstock of animal origin might thus not be eligible to be counted against the biofuel quota in those Member States.

<sup>3</sup> Vegetable oil which has been used for cooking or frying meat and therefore may be contaminated with animal content does not classify as of animal origin.