| **Information about the Point of Origin (hereinafter referred to as "Point of Origin" or "We"):**<br>*Note: The Point of Origin is the unit or entity where the food became waste. This can include manufacturers, retailers, restaurants, etc.)* | |
|---|---|
| Site Name | |
| Street address | |
| Postcode, City | |
| Country | |
| Geo-coordinates (Latitude, Longitude)<br>Required format: must be in decimal degrees, for example: (-)XX.YYYYYY, (-)XX.YYYYYY | |
| Phone number | |
| Maximum estimated capacity per year (in mt) | |
| Maximum estimated sustainable capacity per year (in mt) | |
| The amount of food waste generated by the Point of Origin is five (5) or more metric tons per month | ☐ |
| Name of recipient (Collecting Point) | |

**By signing this self-declaration, I, _____, acting in my capacity as _____ and authorised representative of the Point of Origin, hereby declare, confirm and agree to the following on behalf of the Point of Origin:**

1. We confirm compliance with all legal obligations as well as the relevant ISCC (ISCC System GmbH) requirements*. (e.g. for quantities delivered under ISCC) including contractual agreements with subcontractors and recipients (Collecting Points), delivery notes/ weighbridge tickets.
2. The respective material originally was food (intended for human consumption).
3. Please mark either a) or b) indicating the reason why the food became a waste:

   ☐ a) The food is out of date (food has exceeded its shelf life/ expiry date).

   ☐ b) The food is out of specification (food that fails to meet the required end of use specification e.g. due to contamination).
4. The food was not deliberately turned into waste.
5. The waste is unsuitable for animal feed and for other (non-energy) uses.
6. Documentation of quantities supplied is available.
7. Applicable national legislation regarding waste prevention and management (e.g. for transport, supervision, etc.) are complied with. If veterinary certificates exist, these are to be kept together with the commercial documents.
8. The supplied material is exclusively generated by the signing Point of Origin.
9. Auditors from Certification Bodies or from ISCC may, with or without prior notice, verify on-site or by contacting the Company (e.g. via telephone), whether the relevant ISCC EU requirements are complied with and whether the statements made in this self-declaration are correct. Auditors may be accompanied by inspectors who monitor their activities.
10. If audits of Certification Bodies or ISCC reveal that relevant ISCC requirements are not complied with or



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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.

11. This self-declaration or the information contained therein may be forwarded, including for review or further processing, by 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.
12. We acknowledge and agree that any information relating to Us that We disclose to other ISCC-certified elements of the supply chain may be further disclosed by those elements of the supply chain to their Certification Bodies and to ISCC.
13. The information contained in this self-declaration and the information referred to in Statement 12 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.
14. We warrant that We have a valid legal basis, or have obtained consent from the natural persons whose personal data (e.g. name, contact details) is included in this self-declaration, to include such personal data herein and to disclose and forward it in accordance with the terms set out in this self- declaration.
15. 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 five (5) years after the expiry of this self-declaration.
16. All information contained in this self-declaration is correct, up to date, complete, fully documented, and a fair representation of actual facts. Such documentation must be kept available for five (5) years after the expiry of this self-declaration.
17. This self-declaration and any dispute relating to declarations or information contained in this self-declaration and its use shall be 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 any dispute relating to declarations or information contained in this self-declaration and its use.

**Place, Date:** _____ **Signature:** _____

**Full name and function of signatory:** _____

*The ISCC requirements and system documents are available on the ISCC website (www.iscc-system.org).



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