

## ISCC Self-Declaration for Points of Origin Generating Food Waste

<b>Information about the Point of Origin</b> (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)		
<b>By signing this self-declaration, the signatory confirms the following:</b>		
<ol style="list-style-type: none"> <li>1. The respective material originally was food (intended for human consumption).</li> <li>2. Please mark either a) or b) indicating the reason why the food became a waste:               <ol style="list-style-type: none"> <li>a) The food is out of date (food has exceeded its shelf life/ expiry date). <input type="checkbox"/></li> <li>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"/></li> </ol> </li> <li>3. The food was not deliberately turned into waste.</li> <li>4. The waste is unsuitable for animal feed and for other (non-energy) uses.</li> <li>5. Documentation of quantities delivered is available.</li> <li>6. Applicable national legislation is complied with (e.g. with respect to waste prevention, transport, labelling of waste etc.).</li> <li>7. Auditors from certification bodies or from ISCC (may be accompanied by a representative of the Collecting Point) can examine on-site or by contacting the signatory (e.g. via telephone) whether the statements made in this self-declaration are correct.</li> </ol> <p>The information on this self-declaration can be forwarded to and reviewed by the certification body of the Collecting Point and by ISCC. Note: The certification body and ISCC keep all data provided on this self-declaration confidential.</p>		
<p><i>The Point of Origin hereby acknowledges the following:</i></p> <ul style="list-style-type: none"> <li>• <i>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.</i></li> <li>• <i>The information on this self-declaration may be forwarded by the Collecting Point to and reviewed by the certification body of the Collecting Point and by ISCC. The certification body and ISCC keep all data provided in this self-declaration confidential and will not disclose them to third parties unless there are legal obligations, official or judicial orders or requirements of the European Commission applying to ISCC EU to disclose them to third parties.</i></li> <li>• <i>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 <b>publish the exclusion</b> of the Point of Origin on the ISCC website.</i></li> </ul>		
Place, date	Full name and function of signatory	Signature