

**Self Declaration for the
Certification Procedure according to
EC 2009/28, BioSt-NachV, Biokraft-NachV, 36. BImSchV
ISCC and REDcert**



Questionnaire for draft of offer A92F100

Applicant for the certificate

Name of the organisation, company name:	
Legal form (company, natural person);	
Country:	
Region/Federal State:	
Postcode, town:	
Street, House Number:	
Legal representative (Chief Executive, Managing Director, President)	
Title, First Name, Second Name:	
Function in the organisation:	
Email:	
Telephone contact no.:	
Contact (person)	
Title, First name, Second Name:	
Function in the organisation:	
Email:	
Telephone contact no.:	

Operational site(s) to be certified (if there are more than 3 sites, please state details on an extra sheet)

Name/Designation of operational site 1:	
Country:	
Region/Federal State:	
Postcode, town:	
Street, House Number:	
Number of employees:	
Valid ISO 9001 or ISO 14001 certificate:	Yes / No
Name/Designation of operational site 2:	
Country:	
Region/Federal State:	
Postcode, town:	
Street, House Number:	

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Number of employees:	
Valid ISO 9001 or ISO 14001 certificate:	Yes / No
Name/Designation of operational site 3:	
Country:	
Region/Federal State:	
Postcode, town:	
Street, House Number:	
Number of employees:	
Valid ISO 9001 or ISO 14001 certificate:	Yes / No

Audit type (Please fill out):

First Certification audit:	Yes/No?	
Surveillance audit:	Yes/No?	Last certification date:
Number of certificate:		

Applicable certification system:

In which recognised certification system are (will be) your operational sites registered? <i>ISCC DE, ISCC EU, ISCC+, REDcert DE or REDcert EU, 36.BImSchV</i>	
Registration number of the applicant:	

Position of the applicant and number of sites in the value added chain (please mark with a cross):

Number of operational site(s)	1	2	3	4	5	6	7	8	9	10
A) operation (farm or grower of residue from biomass):										
B) First gathering point /Collector of residue: (1st interface)										
C) Storehouse / warehouse:										
D) Conversion unit:										
E) Trader before the last conversion unit:										
F) Trader after the last conversion unit:										

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B) If the applicant is a first gathering point (FGP) / collector of residues (1st interface)

	Please enter here!
Number of operations that delivered energy crops or residues as farms or originators in the last 12 months:	
<i>Only for waste:</i> How many originators of residues make more than 10 metric tons residues per month?	
<i>Only for waste:</i> Collectors which are not certified individually but are acting on behalf of a certified collector (FGP) must be inspected during the audit of the first gathering point based on a sample. How many non-certified collectors of residues you have?	
<i>Only in EU for energy crops:</i> How many of the farms operations receive direct payments pursuant to Regulation (EC) no 73/2009 or subsidies for area-oriented measures pursuant to Article 36 letter of Council Regulation (EC) no 1698/2005 of 20 September 2005 on support for rural development by the European Agricultural Fund for Rural Development (EAFRD) that obligate them to fulfil Cross-Compliance requirements, or are registered as organisations pursuant to Regulation (EC) no 761/2001 of the European Parliament and of the Council of 19 March 2001 allowing voluntary participation by organisations in a Community eco-management and audit scheme (EMAS), in the applicable version?	
How many valid complete self-declarations from farms or originators of residues do you have?	
How many valid certificates from operations / suppliers do you have?	
Does your operation fulfil the requirements of the applicable certification system ISCC regarding traceability, mass balancing and emission calculation for sustainable biomass?	Yes/No
How many metric tons (to) of sustainable biomass or residues have you received in the last 12 months?	
How many metric tons (to) of sustainable biomass or waste <u>will</u> you receive in the next 12 months estimated?	
What types of sustainable biomass or residues do you trade in? (rap, grain, maize, soybean, vegetable oils, <i>waste/residues</i> , <i>UCO</i> etc.)	Explain please
Do you always physically separate sustainable and non-sustainable biomass?	Yes/No
How long is the period of your mass balance? (max. 3 months)	

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C) If the applicant is a storehouse / warehouse:

	Please enter here!
How many locations do you have/use in which you store sustainable biomass or residues?	
Number of operations (farmers, suppliers, collectors) which have supplied sustainable biomass or residues in the last 12 months	
How many valid certificates from operations / suppliers do you have?	
Are you the owner of the biomass / residue?	Yes/No
How many metric tons (to) of sustainable biomass or waste have you received in the last 12 months?	
How many tonnes of sustainable biomass or waste <u>will</u> you receive in the next 12 months estimated?	
What types of sustainable biomass / waste do you store? (rap, grain, maize, soy-bean, vegetable oils, waste/residues etc.)	
Does your operation fulfil the requirements of the applicable certification system as regards traceability, mass balancing and calculation of greenhouse gas emissions for sustainable biomass?	Yes/No
Which method of mass balance do you use concerning the requirements of the applicable certification system?	
Do you always physically separate sustainable and non-sustainable biomass?	Yes/No
How long is the period of your mass balance? (max. 3 months)	

D) If the applicant is a conversion installation:

	Please enter here!
How many conversion installations do you operate?	
Which installation(s) do you operate? Oil mill, refinery, biodiesel plant, sugar mill, ethanol plant, biogas plant, waste treatment or other	
How many locations do you have?	

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How many metric tons of sustainable biomass / residues have you received in the last 12 months?	
What types of sustainable biomass do you use? (rap, grain, maize, soybean, vegetable oils, waste/residues, UCO etc.)	
GHG calculation with default values of EC 2009/28 or individual values?	
Are you the last interface in the sense of the rules of the certification system?	Yes/No
Have you own storehouses in which you store sustainable biomass? If so, please enter the number!	
Do you use other external storehouses? If so, please enter the number!	
Number of operations which have supplied sustainable biomass / residues in the last 12 months	
How many valid certificates from operations / suppliers do you have?	
Does your operation fulfil the requirements of the applicable certification system as regards traceability, mass balancing and calculation of greenhouse gas emissions for sustainable biomass?	Yes/No
Do you always physically separate sustainable and non-sustainable biomass?	Yes/No
How long is the period of your mass balancing? (max. 3 months)	
How many proofs of sustainability have you issued in the last 12 months?	

E) or F) If the applicant is a trader as an independent unit:

	Please enter here!
Are you a trader before the last conversion unit?	
Are you a trader behind the last conversion unit?	
How many own storehouses do you have?	
How many rented storehouses do you use?	
How many valid certificates from warehouses and suppliers do you have?	

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Does your operation fulfil the requirements of the applicable certification system as regards mass balance and documentation for sustainable biomass?	
How many metric tons of sustainable biomass or waste have you accepted in the last 12 months?	
What types of sustainable biomass / residues do you trade?	
How long is the period of your mass balancing? (max. 3 months)	
How many suppliers for processed sustainable biomass / waste did you have in the last 12 months?	
How many clients have you supplied with processed sustainable biomass / waste in the last 12 months?	

 Place and Date

 Name and Signature

 Company stamp of the applicant