

Self declaration / Self assessment

Farm/plantation (group member) EU

Farm name: _____ Operator name: _____

Address: _____ Geo-coordinates main office (voluntary): _____

Total ha size of farm: _____ Crops: _____

No.	Required document, information	Evidence/findings	Existing	
			No	Yes
1	Is a field list with ha sizes, field use and yields available for the entire owned and leased land			
2	Can the status as a CC farmer proved by valid copy of the CC application form			
3	Are satellite images, CC application forms, farm records (precision farming) or other documents available to prove the land status before 2008			
4	Are contractual agreements with all first gathering points available for the delivery of sustainable biomass			
5	Are weighbridge protocols available for each delivery for sustainable biomass			
6	Are GHG calculation and GHG data such as emission factors, lower heating values etc. and their sources available (only relevant if default values/grandfathering are <u>not</u> applied)			
7	Are contracts with subcontractors available (if relevant e.g. for spraying, harvesting etc.)			
8	Does the operation comply with official restrictions for protected areas (only applicable if biomass does come from areas within protected areas with permission for cultivation activities)			
9	Does the biomass produced not come from land with high biodiversity value or high carbon stock and comes not from peat land which was converted to farmland after 01.01.2008		k.o.	



In the case of non-conformities (i.e. answer is “no”) the deviation must be described and corrective actions must be formulated in the annex (next page). In case of non-conformity with No. 9 the farm/plantation cannot be accepted as a group member (i.e. corrective actions are not possible)

Herewith I apply for group membership and confirm that my operations comply with the ISCC requirements. I further accept that auditors from certification bodies or ISCC may verify the compliance with the ISCC requirements on my premises.

Date: _____ Name and Signature: _____

Non-conformities/corrective actions	Farm/ plantation	Annex
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No.	Non-conformity/finding	Corrective action	Deadline for implementation	Action implemented	
				No	Yes
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					

Place, Date, Signature Farmer