

Information about the point of origin (hereinafter “point of origin” or “we”): <i>Note: some examples of points of origin may be restaurants, catering services, etc.</i>	
Site name	
Address, street	
Postal code, city	
Country	
Geographic coordinates (latitude, longitude) Required format: in decimal degrees, e.g.: (-)XX.YYYYYY, (-)XX.YYYYYY	
Telephone number	
Estimated maximum capacity per year (in metric tons)	
Estimated maximum sustainable capacity per year (in metric tons)	
The amount of UCO produced by the point of origin is five (5) or more metric tons per month ¹	☐
The UCO produced by the point of origin is wholly or partially of animal origin ²	☐
Recipient of the UCO (collection point)	

By signing this self-declaration, I, _____, in my capacity as _____ and authorized 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 requirements of ISCC (ISCC System GmbH)* (e.g., for quantities delivered in accordance with ISCC), including contractual agreements with subcontractors and recipients (collection points), delivery notes/weighbridge documents.
2. The term UCO refers to vegetable or animal oil and fats that have been used for cooking food intended for human consumption. The UCO deliveries covered by this self-declaration consist entirely of UCO and are not mixed with other oils or fats that do not meet the definition of UCO.
3. The UCO covered by this self-declaration meets the definition of “waste”. This means that the UCO is a material that the point of origin discards or intends or is required to discard, and that the UCO has not been intentionally modified or contaminated in order to meet this definition.
4. There is documentation of the quantities of UCO delivered.
5. The applicable national legislation relating to waste prevention and management is complied with (e.g., for transport, monitoring, etc.). If veterinary certificates exist, they must be kept together with the commercial documents.
6. The material supplied is generated exclusively by the signing point of origin.
7. Auditors from the certification bodies or from ISCC may, with or without prior notice, verify on site or by contacting the company (e.g., by telephone) whether the relevant ISCC EU requirements are met and whether the statements made in this self-declaration are correct. Auditors may be accompanied by inspectors supervising their activities.
8. If audits by the certification bodies or ISCC reveal that relevant ISCC requirements are not met or that the statements made in this self-declaration are not correct, and if the point of origin is therefore excluded as a supplier of ISCC-certified material, ISCC shall have the right to publish the exclusion of the point of origin on the ISCC website.
9. This self-declaration or the information contained in it may be forwarded, including for review or further processing, by any relevant element of the supply chain, the certification body, ISCC or the competent authorities or supervisory bodies or, if required by law, by any other institution or entity, to each of the aforementioned bodies, as well as to third parties acting on behalf of those bodies or entities to ensure and enforce compliance.
10. We acknowledge and accept that any information relating to us that we disclose to other ISCC-certified elements of the supply chain may subsequently be disclosed by those supply chain elements to their certification bodies and to ISCC.

11. The information contained in this self-declaration and the information referred to in Declaration 10 may be sent to any database managed by or on behalf of the European Union or any of its Member States, for example the Union Database for Biofuels (UDB), and to any service provider that facilitates access to or processing of data in that database.
12. We guarantee that we have a valid legal basis or that we have obtained the consent of the natural persons whose personal data (e.g., name, contact details) are included in this self-declaration, to include such personal data in this document and to disclose and transmit them in accordance with the terms set out in this self-declaration.
13. 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 upon request. This obligation shall remain in effect for five (5) years after the expiry of this self-declaration.
14. All information contained in this self-declaration is correct, up to date, complete and duly documented, and faithfully represents the real facts. Such documentation must be kept for five (5) years after the expiry of this self-declaration.
15. This self-declaration and any dispute relating to the statements or information contained in it and their use shall be governed by and construed exclusively in accordance with the laws of the Federal Republic of Germany, without regard to its principles or rules on conflict of laws and excluding the application of the United Nations Convention on Contracts for the International Sale of Goods (CISG). The competent courts of Cologne, Germany, shall have exclusive jurisdiction over any dispute relating to the statements or information contained in this self-declaration and their use.

In the event of any discrepancy between (i) the English version of this self-declaration available on the ISCC EU website at the time of signing ([<https://iscc-system.org/certification/iscc-documents/>]) and (ii) this signed translation, the English version in force at the time of signing shall prevail and shall be the legally binding one.

Place, date: _____

Signature: _____

Full name and position of the signatory: _____

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

¹ 5 (five) metric tons of UCO are equivalent to approximately 5.4 (five point four) cubic meters / 5,435 (five thousand four hundred thirty-five) liters / 1,436 (one thousand four hundred thirty-six) gallons

² If this box is checked, it is assumed that the UCO produced by the point of origin is (at least partially) of animal origin (e.g., derived from the use of bacon, butter, tallow, etc.) and that the collection point cannot sell the UCO from this point of origin as "100% vegetable origin". If this box is not checked, it means that the point of origin exclusively uses vegetable oil (e.g., rapeseed or sunflower oil) and no oil or fat of animal origin for cooking or frying.

Note: vegetable oil that has been used for cooking or frying meat and therefore contains an unavoidable portion of animal origin may still be considered "100% vegetable-origin UCO".