

SD-ID: _____

(unique identifier, freely-selectable)



SUSTAINABLE RESOURCES
Verification Scheme GmbH

Self-declaration for producers of waste or residues

Point of origin: _____
 Street: _____
 Country: _____
 Post code, city: _____

on the sustainability of biomass under Revised Directive (EU) 2018/2001:

Recipient: _____
 Contract number: _____

Amount of waste generated¹: _____ t per months **and/or** _____ t per year

(Please check the items that apply.)

1	The supplied waste or residue only contains biomass that complies with Revised Directive (EU) 2018/2001.
2	<p>The waste or residue does not come from agricultural land and therefore not <u>directly</u> from the production of agricultural biomass in accordance with Revised Directive (EU) 2018/2001 Article 29 (2) (e.g. crop residues).</p> <p><input type="checkbox"/> The material supplied is a residue from the processing of biomass from agriculture, forestry and fishery or from aquaculture (e.g. manure).</p>
3	<p>The waste or residue was produced by the following process (please list):</p> <p>.....</p> <p>.....</p>
4	<p>The waste or residual material supplied is the following (please list):</p> <p>.....</p> <p>.....</p> <p>.....</p> <p>Please list each waste or residue supplied and indicate the waste code if applicable. The respective category must be specified in accordance with Ordinance (EC) No. 1774/2002 or 1069/2009 for animal co-products.</p>
5	The regulations for identification and transport including shipping documents are satisfied. If there are veterinary certificates, these are kept with the shipping documents.
6	The respective waste or residue originates exclusively from the undersigned waste producer and was not mixed with other biomass. The waste producer does not accept any waste and residues from another waste producer for the purpose of mixing biomass.

Note: With this declaration, the waste producer acknowledges that auditors of accredited certification bodies may verify whether the relevant requirements stipulated in Revised Directive (EU) 2018/2001 have been satisfied. It must be kept in mind that the auditors of the certification bodies may be accompanied by a competent authority who monitor their activities. In addition, SURE employees as well as auditors recognised by SURE must be granted the right to conduct a special audit or witness audit. Furthermore, the producer of waste or residues acknowledges that his name and address will be registered in the mandatory Union database (UDB) for the purpose of traceability of feedstock if required.

Place, date

Signature

¹ Total amount of sustainable delivered waste/residual as an average of the last 12 months.