

Self-declaration

for producers of agricultural biomass (not cross-compliant)

Agricultural biomass producer: _____
 Street: _____
 Country: _____
 Postal code, city: _____
 NUTS2- region ¹: _____

for sustainable biomass in accordance with Directive (EU) 2018/2001 or the German Biofuels Sustainability Ordinance (Biokraft-NachV) and the German Biomass Electricity Sustainability Ordinance (BioSt-NachV):

Recipient: _____

The biomass grown and supplied by me and described in more detail under item 1 which was harvested in the year _____ fulfils the requirements of Directive (EU) 2018/2001; the respective verification is available.

(Please check the items that apply.)

1	<input type="checkbox"/> The declaration applies to all crops (e.g. rapeseed, wheat) produced on my farm. or <input type="checkbox"/> The declaration is submitted for the following types of crops (please list): or <input type="checkbox"/> The declaration is made for the following agricultural residues or harvest residues, whereby the compliance with Article 29.2 of Directive (EU) 2018/2001 is given (please list): Areas to be excluded, plot designation (item 2):
2	<input type="checkbox"/> The biomass originates from cropland that was already classified as such prior to 01.01.2008. It also does not originate from protected areas (Article 29 of the Directive (EU) 2018/2001) that were converted to cropland after 01.01.2008. If permissible land-use changes were made after 01.01.2008, the respective areas were either explicitly excluded under item 1 or the resulting emissions were included in our own greenhouse gas calculations (default values can then not be used).
3	<input type="checkbox"/> The biomass originates from land within protected areas (nature conservation areas only – not water conservation areas) where forest management activities are permitted. The requirements for protected areas have been complied with.
4	<input type="checkbox"/> I meet the requirements of the SURE system for the production of sustainable biomass.
5	The documentation on the location of biomass cultivation (verification by means of polygon or similar proof of the area via field blocks, plots or parcels, etc.) <input type="checkbox"/> ... is available with me and can be viewed at any time. or <input type="checkbox"/> ... is kept by the first gathering point of the biomass I supply.
6	<input type="checkbox"/> The default value (Art. 29/31 of Directive (EU) 2018/2001), the officially approved estimated value or the NUTS2 value should be used for the calculation of the greenhouse gas balance – if available and permissible.

Note: With this declaration, the agricultural biomass producer acknowledges that auditors of accredited certification bodies may verify whether the relevant requirements stipulated in 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.

Place, date

Signature