Self-declaration
for producers of waste and residues

Point of origin: _____

Street: _____

Country: _____

Post code, city: _____

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

Recipient: _____

Contract number: _____

Amount of waste generated[1]: _____ 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 Directive (EU) 2018/2001.
2	The waste or residue does <u>NOT</u> originate from agriculture, forestry and fishing or aquacultures, according to Directive (EU) 2018/2001 Article 29 (2) (e.g. cropping residues).
3	The waste or residue was produced by the following process (please list): ....
4	The waste or residual material supplied is the following (please list): .... 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.
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 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

be RESPONSIBLE | be SUSTAINABLE | be SURE