

ISCC CORSIA Self-Declaration for Points of Origin Generating Waste, Residues or By-Products

Information about the Point of Origin:	
Name	
Street address	
Postcode, location	
Country	
Phone number	
The delivered material consists of the following waste, residues or by-products:	
Note: List each waste, residue or by-product delivered. Identify each clearly, and give the waste codes (if applicable) according to the relevant national waste ordinance - if you are entitled to do so (and if applicable).	
The amount of waste, residues and by-products generated by the Point of Origin is ten (10) or more metric tons per month	☐
Recipient of the waste, residue or by-product (Collecting Point)	
By signing this self-declaration, the signatory confirms the following:	
- The material supplied under this self-declaration meets the definition of “waste”, “residue” or “by-product” according to ICAO CORSIA. A waste is any substance or object which the holder discards or intends or is required to discard, excluding substances that have been intentionally modified or contaminated in order to meet this definition. A residue is a substance that is not the end product that a production process directly seeks to produce; it is not a primary aim of the production process and the process has not been deliberately modified to produce it. A by-product is a secondary product with inelastic supply and economic value. - In case of residues that are directly generated by agriculture or forestry, the material fulfils the land-related sustainability requirements laid down in the ICAO document on sustainability criteria for CORSIA eligible fuels. - Documentation of quantities supplied is available. - Applicable national legislation regarding waste prevention and management (e.g. for transport, supervision, etc.) are complied with. If veterinary certificates exist, these are to be kept together with the commercial documents. - The supplied material is exclusively generated by the signing point of origin. - Auditors from certification bodies or from ISCC (may be accompanied by a representative of the Collecting Point) can examine on-site or by contacting the signatory (e.g. via telephone) whether the statements made in this self-declaration are correct. The auditors of the certification bodies may be accompanied by inspectors who monitor their activities. - The information on this self-declaration can be forwarded to and reviewed by the certification body of the Collecting Point and by ISCC. Note: The certification body and ISCC keep all data provided on this self-declaration confidential.	
Place, date	Signature