



ISCC 202-02
Self declaration of EU farms of their compliance with the ISCC sustainability requirements

Self declaration of the farm concerning the sustainability of liquid biomass according to the ordinance on requirements pertaining to sustainable production of bioliquids for electricity production (Biomassestrom-Nachhaltigkeitsverordnung – BioSt-NachV) and the Ordinance on Requirements Pertaining to Sustainable Production of Biofuels (Biokraftstoff-Nachhaltigkeitsverordnung – Biokraft-NachV) – cultivation in the European Union.

(tick where appropriate)

I hereby confirm that that the biomass I produced and supplied complies with the requirements of the sustainability ordinances. The corresponding proofs are available:

1.	<input type="checkbox"/>	The biomass comes from farmland that was already farm land before 01.01.2008. Furthermore, the biomass does not come from areas worthy to protect (§§ 4-6 Sustainability ordinances) that were converted to farmland after 01.01.2008.
2.	<input type="checkbox"/>	The biomass comes from areas within protected areas with permission for cultivation activities. Official restrictions for protected areas are complied with.
3.	<input type="checkbox"/>	As a recipient of direct payment I am affected by the Cross Compliance. The biomass hence meets the requirements for farming (§§ 7 and 51 Sustainability ordinances).
	<input type="checkbox"/>	Last year I participated in the EU direct payment proceeding. The aid application is available.
	<input type="checkbox"/>	This year, I filed/ will file an aid application.
4.	<input type="checkbox"/>	Documentation of the cultivation location of the biomass (proof via traverse according to § 26 Sustainability ordinances or comparable proofs of field blocks, plots or lots).
	<input type="checkbox"/>	is with me and readily available and present
	<input type="checkbox"/>	is with the first gathering point of the biomass supplied by me.
5.	<input type="checkbox"/>	If applicable the default value shall be used for the calculation of the greenhouse gas balance (§ 8 and Annex 2).

Note: With this self declaration, the agricultural producer notes that auditors of certification bodies may verify the compliance with the requirements of §§ 4-7 Sustainability ordinances.

Name, address:

Place, date

Signature