

Von der BLE auszufüllen:

Eingangsdatum:_____

Fall Nummer: Sperr

Antrag bearbeitet & erfasst von:

Application to Cancel a proof of sustainability due to invalidity pursuant to §§ 20 (1) Biokraft-NachV and/or BioSt-NachV

1	Applicant	Core data on file	Postal address other than indicated
	Name		
	Complete Address		
	E-Mail – Address		•
	Interface ID		
2	This is to request the cano	cellation of proof of Sustainabi issued to	-
3	The proof of sustainabilit	ty is considered invalid becaus htry / entries. (See §20(1) No.2)	e it contains Yes 🗌 No 🗌
4	-	icts including the data and/or i dity pursuant to § 20 (max. 580	-
5	U	n, a new Nabisy proof within t ent of the proof(s) cancelled is g	
6			
	Place, Date	6	of the person in charge & stamp of erface lodging the application
7	Hiermit wird der oben ge	schilderte Sachverhalt zur Ker	nntnis genommen.
	Place, Date	Signature o	of the person in charge & stamp of the certification body



8	Annex to the application from	n concerning the cancel	lation of a proof of
	sustainability d	ue to invalidity pursuar	nt to
		t-NachVand/or BioSt-N	
	Proof ID	Proof Recipient	Recipient ID



Von der BLE auszufüllen Bezug zu Fall Nummer:

<u>Sperr</u>

	atement of agreement ¹ for the cancellation
of p	roofs of sustainability on a recipient account ²
	<u>Receiver of the proof:</u>
	Name of the company:
	Address:
	Person in charge:
	E-Mail:
<u>To:</u>	
BLE	
Referat 523	
1.1 - 1.1 - 1	
<u>nabisy@ble.d</u>	—
-	<u>e</u> 1810 6845-3040
Fax: +49 (0)30	—
Fax: +49 (0)30 I hereby confi	1810 6845-3040 rm that the proof ³ from our Nabisy
Fax: +49 (0)30 I hereby confi account ⁴	1810 6845-3040 rm that the proof ³ may be canceled by the BLE due to the r
Fax: +49 (0)30 I hereby confi account ⁴	1810 6845-3040 rm that the proof ³ from our Nabisy
Fax: +49 (0)30 I hereby confi account ⁴	1810 6845-3040 rm that the proof ³ may be canceled by the BLE due to the r

¹ The PDF document you can fill out on the computer. The fields that can be filled in are marked in color. If you fill out the document by hand, make sure it is legible. Illegible explanations cannot be considered.

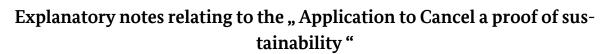
² The recipient is the current holder with the (partial) proof of sustainability currently on the Nabisy account.

³ Please enter the full proof ID here. If there is more than one proof, these must be entered in the list below.

⁴ Please enter your full Nabisy ID here. You can find this either on the proof in the field Recipient or when you log in to Nabisy in the gray bar at the top right.

⁵ Please enter the interface ID of the producer who issued the proof of origin. You can find this ID on the proof in the field next to the receiver.

⁶ Please enter the proof IDs here if more than one proof is concerned; if there is not enough space, a list with the remaining proof IDs must be attached. You then only have to fill in an explanation for all the proofs.



General:

- An application to cancel a proof of sustainability due to invalidity can only be lodged by the interface which issued the proof of sustainability
- If the proof of sustainability was already passed on, the recipient must transfer the partial proof of sustainability back to the supplier account of the issuing interface. Optionally, the recipient may submit a statement of agreement (see no. 9).
- A cancellation is not possible, if the proof has a too long supply chain or was divided too often.
- Once the application was countersigned by the competent certification body, it can be submitted to the BLE.
- In case you fill in the application form manually, please make sure to do it legibly as illegibility shall lead to a delay in processing.

Regarding each item:

- 1. The applicant's name and address must correspond to those stored in the Nabisy core data file. Should you wish to indicate a different postal address for correspondence, please indicate it under "Postal address other than indicated". To clarify any queries, the email address of the person responsible for the case must be specified.
- 2. Where an application includes more than one proof of sustainability, please list the proofs in the annex to the application. (see no. 8).
- 3. If "No", please justify your statement further in line 4.
- 4. In line 4 of the application, please explain the situation in detail and exhaustively. Name the reason for the supposed invalidity and its cause, and please also indicate the data to be replaced.
- 5. A new Nabisy proof of sustainability may only be created by the BLE. You will receive a data set description to create a new proof, which you send back to the BLE filled. After the check has been carried out, the BLE imports the proofs into Nabisy.
- 7. The certification body which issued the certificate to your company in the field of sustainable biomass must check the details given in the application and must confirm their notice by stamping and signing. A confirmation by an authorised subsidiary of the certification body will not be accepted. The BLE will inform the applicant in writing of its decision. The competent certification body will receive a copy of the letter and has to consider the matter during the following certification audit.
- 8. Only to be filled in if an application for cancellation due to invalidity includes several proofs for the same reason.
- 9. As stated in the general explanations, a proof to be canceled can be transferred back to the supplier account (dealer account) of the interface, point 9 should not be completed here

Alternatively, a statement of agreement from the recipient can be submitted, especial-Version 6/2020





ly if the interface does not have a supplier account. This must be completed by at least the last recipient (s) of the proof and submitted to the BLE. Further statements of agreement from the supply chain are only to be submitted upon request by the BLE. If this variant is selected, processing by the BLE is only possible if all statements of agreement are presented. A template by email is sufficient.

The BLE will not actively request the statement of agreement from the companies concerned.