



**Self-declaration for point of origin and supplier of agricultural residues
for each feedstock supplied**

Version: 0 (en)
Date: 17/12/2024

Identity of the point of origin

Company name: _____

Address of the holding (including the country): _____

Name and phone number of the responsible: _____

Material concerned: _____

The material is produced by the following process: _____

Amount of material generated by the process above: _____ t per months (average of last 12 months)

I declare that (check boxes):

		Yes	NA
1	The supplied material only contains biomass that complies with 2BSXtra certification ¹ .	<input type="checkbox"/>	/
2	The supplied material complies with the Waste Framework Directive (EU) 2018/851.	<input type="checkbox"/>	/
3	Please enter the waste code if applicable and validate the status of this material with the 2BSvs decision tree (Annex 15.3 of 2BSXtra-PRO-02). Waste code/name: _____	<input type="checkbox"/>	<input type="checkbox"/>
4	The waste or residual materials are originated from agriculture, forestry, and fishing or from aquacultures.	<input type="checkbox"/>	<input type="checkbox"/>
	If <u>yes</u> , the material complies with the sustainability requirements set forth in 2BSXtra-STD-01.	<input type="checkbox"/>	<input type="checkbox"/>
5	<u>In case of an agricultural residue,</u>		
	a. The monitoring approach is ² : _____		
	b. The soil management practice is ³ : _____		<input type="checkbox"/>
	c. The verification of level of compliance is - under the control of the national authority verified by delegation to a competent certification body - under the control of the first gathering point verified by a recognized certification body	<input type="checkbox"/> <input type="checkbox"/>	
6	The respective waste and residue originate exclusively from the contracted waste producer and have not been blended/contaminated with any other biomass.	<input type="checkbox"/>	/
7	<u>In case the material is UCQ</u> (used cooking oil), the material derives (check only one box)		
	⇒ totally from vegetable origin ⇒ totally or partially from animal origin (animal fat categorized C1 and C2)	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/>
8	Applicable national legislation regarding waste prevention and management (transport, supervision, etc.) is complied with. If there are veterinary certificates, these are kept with commercial documents.	<input type="checkbox"/>	<input type="checkbox"/>
9	The regulations which apply to the identity and transport of the waste or residue, are respected and the appropriate transfer documentation (sales, customs, tonnage, transport) is provided for each delivery.	<input type="checkbox"/>	/
10	I keep available (for 5 years or longer where it is required by the relevant national authority), for contractual purposes, all the elements to demonstrate the veracity of this declaration according to the 2BSXtra certification.	<input type="checkbox"/>	/
11	I inform the first gathering point of any subsequent changes, concerning the evolutions of my tonnages and the identification of my material.	<input type="checkbox"/>	/

Note: With this declaration, the point of origin acknowledges that auditors from certification bodies or 2BS or a Member State may come verify on-site whether the relevant requirements stipulated in 2BSXtra certification have been satisfied. Evidence of the above requirements shall be made available and shall be provided during the audit and/or upon request.

Place, date

Signature

¹ 'Biomass' means the biodegradable fraction of products, waste and residues of biological origin from agriculture, including vegetal and animal substances, from forestry and related industries, including fisheries and aquaculture, as well as the biodegradable fraction of waste, including industrial and municipal waste of biological origin.

² Refer to section 15.3 of 2BSXtra-PRO-02

³ Refer to Section 15.4 of 2BSXtra-PRO-02