**Identity of the point of origin**

Company name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Address of the holding: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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[[1]](#footnote-1) that complies with Revised Renewable Energy Directive EU/2018/2001 (RED III). |  |  |
| **2** | The supplied material complies with the waste hierarchy as described in Art 4 of Directive 2008/98/EC which means the material supplied could not be reused or recycled before being recovered into energy. |  |  |
| **3** | The supplied material is part of Annex IX of Revised Renewable Energy Directive EU/2018/2001 (RED III) or Annex IV of the Implementing Regulation 2022/996. |  |  |
| If not, please enter the waste code if applicable and validate the status of this material with the 2BSvs decision tree (Annex 10.4 of 2BS-PRO-04). Waste code/name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |  |  |
| **4** | The waste or residual materials originate from agriculture, forestry, and fishing or from aquacultures. |  |  |
| If yes, the material complies with the sustainability requirements set forth in Art. 29 of RED III. |  |  |
| In case of an agricultural residue, management practices aimed at preserving soil quality, preventing soil contamination, and avoiding soil erosion must be implemented in accordance with a validated management plan applicable to the cultivation area (Principle 4 of the 2BS-STD-01 standard). |  |  |
| In case of an agricultural residue,   1. The monitoring approach is[[2]](#footnote-2) : \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ 2. The soil management practice is[[3]](#footnote-3) : \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ 3. The verification of the 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 |  |  |
| **5** | The material is an industrial residue (residue of a transformation process) |  |  |
| **6** | The respective waste and residue originate exclusively from the contracted waste producer and have not been blended/contaminated with any other biomass. |  |  |
| **7** | In case the material is UCO (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) |  |  |
| **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. |  |  |
| **9** | The regulations which apply to the identity and transport of waste or residue are respected and the appropriate transfer documentation (sales, customs, tonnage, transport) is provided for each delivery. |  |  |
| **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 RED III. |  |  |
| **11** | I inform the first gathering point of any subsequent changes, concerning the evolutions of my tonnages and the identification of my material. |  |  |

**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 the Revised Renewable Energy Directive EU/2018/2001(RED III)* *have been satisfied. Evidence of the above requirements shall be made available and shall be provided during the audit and/or upon request.*

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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.* [↑](#footnote-ref-1)
2. *Refer to section 10.4 of 2BS-PRO-04* [↑](#footnote-ref-2)
3. *Refer to Section 10.7 of 2BS-PRO-04* [↑](#footnote-ref-3)