

Name of Point of Origin		
Street address		
Postcode, city		
Country		
Material provided to the Collecting Point		
Additional information (e.g. waste code)		
Recipient of Self-Declaration (Collecting Point)		
No.	Requirements	
1	Documentation is available to prove compliance with ISCC requirements (e.g. for quantities delivered under ISCC) including contractual agreements with subcontractors and recipients (collecting points), delivery notes/ weighbridge tickets.	
2	The material supplied under this self-declaration meets the definition of "waste" or "residue". A waste means any substance or object which the holder discards, intends or is required to discard. This material has reached the end of its intended life cycle. The waste was not intentionally produced, and its further use requires an additional processing step. A residue means a substance that is not the end product(s) 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.	
3	In case of plastic waste: The delivery is essentially free of paper, biomass and/ or used tires and consists of plastic of the Resin Identification Code (RIC) categories (please tick boxes):	☐ 1 PET ☐ 2 HDPE ☐ 3 PVC ☐ 4 LDPE ☐ 5 PP ☐ 6 PS ☐ 7 Other
4	The point of origin holds appropriate licenses and permits to act as a legal waste management company or is an entity that generates recovered material as defined in ISO 14021:2021. In either case, this can be proven by relevant documentation. Recovered material is defined by ISO as material that would have otherwise been disposed of as waste or used for energy recovery but has instead been collected and recovered as a material input instead of using new primary material for a recycling or manufacturing process.	
5	Compliance with applicable national and regional legislation is ensured (in particular with respect to the definition of waste, waste prevention, waste collection, waste sorting, transport, labelling of waste, etc.).	
6	☐ Post-consumer material ☐ Pre-consumer material ☐ mixed/unspecified	
7	☐ Circular ☐ Bio-Circular ¹	

I herewith confirm that all above-mentioned requirements are met and that my operations comply with the ISCC requirements. I further accept that auditors from certification bodies, inspectors from authorities (with the purpose to evaluate the performance of the auditor) or ISCC may verify the compliance with the ISCC requirements on my premises. Evidence/findings of the above-mentioned requirements are readily available and can be provided during the audit and upon request.

Place, Date: _____

Signature: _____

¹ Example feedstocks: circular (including technical-circular): mixed plastic waste (MPW); bio-circular: Used Cooking Oil (UCO). Further explanation in ISCC PLUS material list

This document neither replaces official delivery documents nor does it take precedence over national waste classification legislation. Although under ISCC PLUS the waste definition is based on Waste Framework Directive 2008/98/EC (Article 3) and residue definition is based on Renewable Energy Directive II 2008/98/EU (Article 2), this document is not binding for the signature holder to comply with EU legislation if they are operating outside EU. Signature holder should only be aligned with the definition of waste and residues as provided above.