

## Self-declaration for the supply of waste and residual materials for fuel production

Point of origin: \_\_\_\_\_

Street: \_\_\_\_\_

Post code, city: \_\_\_\_\_

State: \_\_\_\_\_

for sustainable biomass in accordance with Directive (EU) 2018/2001

Recipient: Pure Oil Ltd., Ballyweather, Barntown, Wexford, Ireland

Contract No.: \_\_\_\_\_

Amount of waste generated<sup>1</sup>: \_\_\_\_\_ t per months **and/or** \_\_\_\_\_ t per year

(Please check the items that apply)

1.	<input checked="" type="checkbox"/>	The supplied waste or residual materials only contain biomass that complies with Directive (EU) 2018/2001
2.	<input type="checkbox"/>	The waste or residual material originates from agriculture, forestry and fishing or from aquacultures.
	<input type="checkbox"/>	If yes: The waste or residual material fulfils the requirements set forth in Art. 29 of Directive (EU) 2018/2001
3.		The waste or residue is produced by the following process: _____ _____
4.		The waste or residual material supplied is the following*: _____  Please list every waste or residual material supplied. Please enter the waste code if applicable. The respective category must be specified in accordance with Ordinance (EC) No. 1069/2009 for animal by-products.
5.	<input checked="" type="checkbox"/>	The regulations for identification and transport including shipping documents are satisfied. If there are veterinary certificates, these are kept with the shipping documents.
6.	<input checked="" type="checkbox"/>	The respective waste and residue originate exclusively from the waste producer with whom the contract was signed and has not been mixed with other biomass. The waste producer does not accept any waste and residues from another waste producer for the purpose of mixing biomass.

**Note:** With this declaration, the waste producer acknowledges that auditors of accredited certification bodies may verify whether the relevant requirements stipulated in Directive (EU) 2018/2001 have been satisfied. It must be kept in mind that the auditors of the certification bodies may be accompanied by BLE inspectors who monitor their activities. In addition, REDcert employees as well as REDcert approved auditors must be allowed to carry out a special audit or witness audit.

\_\_\_\_\_  
Place, Date

\_\_\_\_\_  
Signature

<sup>1</sup> Total amount of sustainable delivered waste/residual materials as an average of the last 12 month

\* In case used cooking oil (UCO) is supplied, it is mandatory to specify if the UCO is based on animal fats or vegetable oils.