

## ISCC 202-02 Self declaration of EU farms of their compliance with the ISCC sustainability requirements

**Self declaration of the farm concerning the sustainability of liquid biomass according to the ordinance on requirements pertaining to sustainable production of bioliquids for electricity production (Biomassestrom-Nachhaltigkeitsverordnung – BioSt-NachV) and the Ordinance on Requirements Pertaining to Sustainable Production of Biofuels (Biokraftstoff-Nachhaltigkeitsverordnung – Biokraft-NachV) – cultivation in the European Union.**

(tick where appropriate)

I hereby confirm that that the biomass I produced and supplied complies with the requirements of the sustainability ordinances. The corresponding proofs are available:

1.	<input type="checkbox"/>	The biomass comes from farmland that was already farm land before 01.01.2008. Furthermore, the biomass does not come from areas worthy to protect (§§ 4-6 Sustainability ordinances) that were converted to farmland after 01.01.2008.
2.	<input type="checkbox"/>	The biomass comes from areas within protected areas with permission for cultivation activities. Official restrictions for protected areas are complied with.
3.	<input type="checkbox"/>	As a recipient of direct payment I am affected by the Cross Compliance. The biomass hence meets the requirements for farming (§§ 7 and 51 Sustainability ordinances).
	<input type="checkbox"/>	Last year I participated in the EU direct payment proceeding. The aid application is available.
	<input type="checkbox"/>	This year, I filed/ will file an aid application.
4.	<input type="checkbox"/>	Documentation of the cultivation location of the biomass (proof via traverse according to § 26 Sustainability ordinances or comparable proofs of field blocks, plots or lots).
	<input type="checkbox"/>	is with me and readily available and present
	<input type="checkbox"/>	is with the first gathering point of the biomass supplied by me.
5.	<input type="checkbox"/>	If applicable the default value shall be used for the calculation of the greenhouse gas balance (§ 8 and Annex 2).

**Note:** With this self declaration, the agricultural producer notes that auditors of certification bodies may verify the compliance with the requirements of §§ 4-7 Sustainability ordinances.

Name, address:

\_\_\_\_\_  
Place, date

\_\_\_\_\_  
Signature