

# ISCC Self-Declaration for Points of Origin Generating Used Cooking Oil (UCO)

<b>Information about the Point of Origin (e.g. restaurant, catering facility, etc.):</b>		
Name		
Street address		
Postcode, location		
Country	United States of America	
Phone number		
The amount of UCO produced by the Point of Origin is 5 (five) or more metric tons per month <sup>1</sup>		<input type="checkbox"/>
The UCO produced by the Point of Origin is entirely or partly of animal origin <sup>2</sup>		<input type="checkbox"/>
Recipient of the UCO (Collecting Point)	Sanimax LLC	
<b>By signing this self-declaration, the signatory acknowledges and confirms the following:</b>		
<ol style="list-style-type: none"> <li>1. UCO refers to oil and fat of vegetable or animal origin which has been used to cook food for human consumption. Deliveries of UCO covered under this self-declaration consist entirely of UCO and are not mixed with any other oil or fat that doesn't comply with the definition of UCO.</li> <li>2. UCO covered under this self-declaration meets the definition of a waste. This means the UCO is a material that the Point of Origin discards or intends to or is required to discard and that the UCO was not intentionally modified or contaminated to meet this definition.</li> <li>3. Documentation of UCO quantities delivered is available.</li> <li>4. Applicable national legislation regarding waste prevention and management (e.g. for transport, supervision, etc.) is complied with.</li> <li>5. Auditors from certification bodies or from ISCC, both possibly accompanied by a representative of the Collecting Point, can examine, with or without prior announcement, on-site or by contacting the signatory (e.g. via telephone), whether the relevant requirements of ISCC EU are complied with and the statements made in this self-declaration are correct. Auditors of certification bodies may be accompanied by inspectors who monitor their activities.</li> <li>6. If audits of certification bodies or ISCC reveal that relevant ISCC requirements are not complied with or declarations made in this self-declaration are not correct, and if the Point of Origin is thereupon excluded as supplier of ISCC certified material, ISCC is entitled to <b>publish the exclusion</b> of the Point of Origin on the ISCC website.</li> <li>7. This self-declaration or the information contained therein may be forwarded, including for review or further processing, by the Collecting Point or any relevant element of the supply chain, the certification body, ISCC or competent authorities or supervisory bodies, or, if legally required, by any other institution or entity, to each of the aforementioned bodies as well as to third parties who act on behalf of these bodies or entities to ensure and enforce compliance.</li> <li>8. We acknowledge and agree that any information relating to Us that We disclose to other ISCC certified elements of the supply chain may be disclosed by these receiving elements of the supply chain to their certification bodies and to ISCC.</li> <li>9. The information contained in this self-declaration and the information referred to in Statement 8 may be forwarded to any data base operated by or on behalf of the European Union or any of its Member States, e.g. the Union Database for Biofuels (UDB), and to any Service Provider that provides access to or facilitates data handling in such database.</li> <li>10. We warrant that We have a legal basis or consent from the natural persons whose personal data (e.g. name, contact details) is included in this self-declaration to include their personal data in this self-declaration and to disclose and forward it in accordance with the terms set out in this self-declaration.</li> <li>11. We will provide any documentation reasonably required to support the information contained in this self-declaration to any relevant element of the supply chain, the certification body, ISCC, or any competent authority or supervisory body immediately upon request; this obligation continues for 5 years after the expiry of this self-declaration.</li> <li>12. All information contained in this self-declaration is a fair representation of actual facts,</li> </ol>		

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correct, up to date, complete, and fully documented. Such documentation must be kept available for 5 years after the expiry of this self-declaration.

13. This self-declaration and all related matters shall exclusively be governed by and construed in accordance with the laws of the Federal Republic of Germany without giving effect to any conflicts of law principles or rules, and excluding the application of the United Nations Convention on Contracts for the International Sale of Goods (CISG). The competent courts in Cologne, Germany, shall have exclusive jurisdiction for all disputes arising from or in connection with this self-declaration.

Place, date	Full name and function of signatory	Signature

<sup>1</sup> 5 (five) metric tons of UCO equal to approx. 5,4 (five point four) cubic metre / 5435 (five thousand four hundred thirty-five) litres / 1436 (one thousand four hundred thirty-six) gallons

<sup>2</sup> If this field is marked, it is assumed that the UCO produced by the Point of Origin is (at least partly) from animal origin (e.g. from using lard, butter, tallow, etc.) and that the Collecting Point cannot sell the UCO from this Point of Origin as being "entirely of vegetable origin". If this field is not marked, this means that the Point of Origin exclusively uses vegetable oil (e.g. rapeseed or sunflower oil) and no oil or fat of animal origin for cooking or frying.

**Note:** Vegetable oil which has been used for cooking or frying meat and which therefore contains an unavoidable part of animal origin can still be considered as "UCO entirely of vegetable origin".