

## Self-declaration on used cooking oils and fats (UCO) for biofuel production according to the Directive 2009/28/EC<sup>1</sup> under ISCC EU

(this document does not apply for deliveries under ISCC DE / 36th BImSchV)

Point of origin  
(e.g. restaurant): \_\_\_\_\_

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

Postcode, location: \_\_\_\_\_

Country: \_\_\_\_\_

Recipient  
(Collecting Point): **Rothsay, a division of Darling International Canada Inc.**

By signing this self-declaration, the signatory declares that the following requirements are met:

|    |   |
|----|---|
| 1. | The delivery consists entirely of used cooking oil <sup>2</sup> (UCO) and is not mixed with fresh oil.                          |
|    | Please mark either a) or b):  |
|    | a) The cooking oil is entirely of vegetable origin <sup>3</sup> <input type="checkbox"/>  |
|    | b) The cooking oil is entirely or partly of animal origin <sup>3</sup> (e.g. lard, butter, tallow) <input type="checkbox"/>     |
| 2. | Documentation of quantities delivered is available.   |
| 3. | Applicable national legislation regarding waste prevention and management (e.g. transport, supervision etc.) are complied with. |

**Note:** By signing this self-declaration, the signatory acknowledges that auditors from certification bodies (may be accompanied by inspectors from authorities with the purpose to evaluate the performance of the certification body) and staff of certification schemes can examine whether the requirements are met as stated in this self-declaration.

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

\_\_\_\_\_  
Signature

<sup>1</sup> Only biomass defined as the biodegradable fraction of products, waste and residues from biological origin from agriculture (including vegetal and animal substances), forestry and related industries including fisheries and aquaculture, as well as the biodegradable fraction of industrial and municipal waste (Directive 2009/28/EC).

<sup>2</sup> Please be aware, that animal fat is not considered biomass in some Member States. Biofuel produced from a feedstock of animal origin might thus not be eligible to be counted against the biofuel quota in those Member States.

<sup>3</sup> Vegetable oil which has been used for cooking or frying meat and therefore may be contaminated with animal content does not classify as of animal origin.