



# ISCC EU Self Declaration

Grower name	<input type="text"/>
Trading name of farm	<input type="text"/>
NGR	<input type="text"/>
Property Address	<input type="text"/>
Location, Postcode, State, Country	<input type="text"/>
Commodities Produced	<input type="text"/>
Total size of Farm	<input type="text"/>
Geo-coordinates of the farm, including leased farms or property address <b>(COMPULSORY)</b>	<input type="text"/>

**No. Required documentation and information** Please mark the applicable box

1. Documentation is available to prove compliance with ISCC requirements* including maps of all fields, their sizes, legal right to farm, contractual agreements with subcontractors and first gathering points, delivery notes/weighbridge tickets for first gathering points.	Yes <input type="checkbox"/>	No <input type="checkbox"/>
2. Do you confirm that there was no land conversion since 1/1/2008 (entire own and leased land)?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
3. Do you confirm that no land with high biodiversity value, high carbon stock or peat land has been converted to farmland since 1/01/2008.	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4. The crop is produced in an environmentally responsible manner, including natural water courses, ground water and irrigation, soil conservation, prevention of erosion and preservation of organic matter and soil structure. Good agricultural practices, especially for fertilizer and pesticides including disposal of empty plant protection product containers and waste are applied.	Yes <input type="checkbox"/>	No <input type="checkbox"/>
5. Plant protection products are applied and stored in a safe and environmentally responsible way in compliance with ISCC requirements, e.g. chemicals are labeled and stored securely, well ventilated and on sealed floors. Safe working conditions are ensured through training, education, use of protective clothing and proper and timely assistance in the event of accidents.	Yes <input type="checkbox"/>	No <input type="checkbox"/>

**Please mark the applicable box :**

- The current default value is used for declaring greenhouse gas emissions.
- Actual calculation is used for declaring greenhouse gas emissions.

I herewith confirm that all legal obligations are being met and that my operations for my entire owned and leased land comply with the ISCC requirements\*. I further accept that auditors from certification bodies 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. In case requirements are indicated as not being met (e.g. documentation is not available), it is mandatory to additionally fill in the separate non-conformity list and to define corrective actions.

**Place, Date:** \_\_\_\_\_ **Signature (Grower)** \_\_\_\_\_

\*The ISCC requirements and system documents are available on the ISCC website ([www.iscc-system.org](http://www.iscc-system.org)).