

## Self-declaration for producers of agricultural biomass (non cross-compliance)

Producer: \_\_\_\_\_  
 Street: \_\_\_\_\_  
 Country: \_\_\_\_\_  
 Postal code, city: \_\_\_\_\_  
 NUTS II region\*: \_\_\_\_\_

for sustainable biomass in accordance with Directive (EU) 2018/2001 as well as the REDcert<sup>2</sup> requirements

Recipient: \_\_\_\_\_

The biomass grown and supplied by me and described in more detail under item 1 which was harvested in the year \_\_\_\_\_ fulfils the requirements of Directive (EU) 2018/2001 as well as the REDcert<sup>2</sup> requirements if applicable; the respective verification is available.

(Please check the items that apply)

1.	<input type="checkbox"/> <b>or</b> <input type="checkbox"/>  <input type="checkbox"/>	<p>The declaration applies to all crops (e.g. rapeseed, wheat) produced on my farm.</p> <p>The declaration is submitted for the following types of crops (please list!):          _____</p> <p>The declaration is made for the following agricultural residues or harvest residues, whereby the compliance with Article 29.2 of Directive (EU) 2018/2001 is given (please list):          _____</p> <p>Areas to be excluded, plot designation (item 2) _____</p>
2.	<input type="checkbox"/>	<p>The biomass originates from cropland that was already classified as such prior to 01.01.2008. It also does not originate from protected areas (Article 29 of the Directive (EU) 2018/2001) that were converted to cropland after 01.01.2008. If permissible land-use changes were made after 01.01.2008, the respective areas were either explicitly excluded under item 1 or the resulting emissions were included in our own greenhouse gas calculations (default values can then not be used).</p>
3.	<input type="checkbox"/>	<p>The biomass originates from land within protected areas (nature conservation areas only – not water conservation areas) where farming is permitted. The requirements for protected areas have been complied with.</p>
4.	<input type="checkbox"/> <b>or</b> <input type="checkbox"/>	<p>I meet the REDcert requirements for the production of sustainable biomass according the REDcert-EU document "Requirements for the production of biomass, biofuels, bioliquids and biomass fuels" " in its current version.</p> <p>REDcert<sup>2</sup> document "System principles for biomass production in the food industry" in its current version.</p>
5.	<input type="checkbox"/> <b>or</b> <input type="checkbox"/>	<p>The documentation on the location of biomass cultivation (verification by means of polygon or similar proof of the area via field blocks, plots or parcels)          ...is available with me and can be viewed at any time.</p> <p>...is kept by the first gathering point of the biomass I supply.</p>
6.	<input type="checkbox"/>	<p>The default value (Art. 29/31 of Directive (EU) 2018/2001), the officially approved estimated value or theNUTS2 value should be used for the calculation of the greenhouse gas balance – if available and permissible.</p>
7.	<b>REDcert<sup>2</sup></b> <input type="checkbox"/>	<p>For sustainably farmed biomass. Documentation can be provided that this biomass meets the REDcert<sup>2</sup> system requirements.</p>

**Note:** With this declaration, the farmer acknowledges that inspectors of accredited certification bodies may verify whether the relevant requirements stipulated in Directive (EU) 2018/2001 and the REDcert<sup>2</sup> requirements have been satisfied. It must be kept in mind that the inspectors of the certification bodies may be accompanied by BLE inspectors who monitor their activities. In addition, REDcert employees as well as auditors recognised by REDcert must be granted the right to conduct a special audit or witness audit.

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

\_\_\_\_\_  
Signature

\* NUTS2 regional designation if known, to be filled out by the first gathering point if applicable