

REDcert² Self-declaration on the supply of waste and residual materials for sustainable material flows in the chemical industry

Waste producers/collection point: _____

Street: _____

Post code, city: _____

Country: _____

for sustainable material flows pursuant to Directive 2008/98/EC and/or Directive 2009/28/EC

Recipient: _____

Contract or agreement number: _____

(Please check the items that apply)

1.	<input type="checkbox"/>	The waste or residual material supplied is exclusively a material listed in the European Waste Catalogue (2014/955/EU) in accordance with Directive 2008/98/EC.
2.	<input type="checkbox"/>	The waste or residual materials supplied are exclusively biomass as defined in Directive 2009/28/EC.
	<input type="checkbox"/>	If yes: The waste or residual material meets the requirements of Art. 17 of Directive 2009/28/EC.
3.		The waste or residual material has been produced by the following process: _____ _____
4.		The waste or residual material supplied is the following: _____ Please list every waste or residual material supplied and indicate the waste code. The respective category must be specified in accordance with Ordinance (EC) No. 1069/2009 for animal by-products.
5.	<input type="checkbox"/>	The regulations for identification and transport including shipping documents are satisfied. If there are veterinary certificates, these are kept with the shipping documents.
6.	<input type="checkbox"/>	The waste and residual material in question originate exclusively from the signatory waste producer or collection point and have not been mixed with other categories of hazardous waste or with other wastes, substances or materials in accordance with Directive 2008/98/EC. Biogenic waste or residual materials are at no time mixed with biomass of a different origin. The waste producer/collection point does not accept any waste and residues from another waste producer/collection point for the purpose of mixing hazardous waste/biomass.

Note: With this declaration, the waste producer/collection point acknowledges that inspectors may verify whether the relevant REDcert² requirements have been satisfied. In addition, REDcert shall grant employees and inspectors approved by REDcert the right to carry out a special audit or a witness audit.

Place, date

Signature