

Information about the Point of Origin (hereinafter referred to as “Point of Origin” or “We”):	
Name of the Point of Origin (legal entity)	
Registered office (address)	
Contact phone number of the registered office	
Legal representative	
Email address of legal representative	
Site of the Point of Origin (Street Address, Postcode, City, Country)	
Geo-coordinates of site of the Point of Origin, (Latitude, Longitude), Required format: must be in decimal degrees, for example: (-)XX.YYYYYY, (-)XX.YYYYYY	
Maximum estimated capacity per year (in m ³)	
Maximum estimated sustainable capacity per year (in m ³)	
Source of the CO ₂ : (e.g., cement plant, steel plant, geological source, etc.)	
Recipient of self-declaration (Collecting Point)	
Please mark as applicable:	
<input type="radio"/> The CO ₂ has been captured from an activity listed under Annex I of Directive 2003/87/EC (EU ETS) <u>and</u> has been taken into account in an effective carbon pricing system.	
<input type="radio"/> The CO ₂ has been captured directly from the air.	
<input type="radio"/> The captured CO ₂ stems from the production or the combustion of biofuels, bioliquids or biomass fuels complying with the sustainability and greenhouse gas saving criteria and the CO ₂ capture did not receive credits for emission savings from CO ₂ capture and replacement, set out in Annex V and VI of the RED ¹ .	
<input type="radio"/> The captured CO ₂ stems from the combustion of RFNBO or RCF complying with the greenhouse gas saving criteria set out in the RED ¹ .	
<input type="radio"/> The captured CO ₂ stems from a geological source of CO ₂ and the CO ₂ was previously released naturally.	
<input type="checkbox"/> The captured CO ₂ stems from none of the above.	

¹Applicable version of Renewable Energy Directive at the time of issuance of this self-declaration.

Please provide all the relevant emissions information for the full-cycle effort associated with CO₂ capture

Effort to capture² CO₂ = kWh_electricity/tonne of CO₂

Effort to capture² CO₂ = kWh_heat/tonne of CO₂

Liquefaction = kWh_electricity/tonne of CO₂

Means of transport Ship Rail Road Pipeline

Transport distance in km

Other auxiliary consumption required
Please specify the amount and units

² Capture ensures the full energy of the CO₂ capture cycle is reported, both the work to absorb CO₂ and the energy to regenerate the solvent/sorbent and purification CO₂ stream.

By signing this self-declaration, I, _____, acting in my capacity as _____ and authorised representative of the Point of Origin, hereby declare, confirm and agree to the following on behalf of the Point of Origin:

1. We confirm that we have not considered the CO₂ savings from the captured CO₂ as savings for our own supply chain and no combustion was done deliberately only to produce CO₂.
2. All applicable ISCC EU requirements for Points of Origin are complied with³. Documentation is available to prove compliance with these requirements for the entire site of the Point of Origin.
3. All information relevant for the GHG calculation done by the Collecting Point is made available or will be made available on request of the Collecting Point without delay, e.g. energy consumption used for the capturing of the CO₂, type and amount of consumed (catalyst-) materials, etc. This obligation continues for 5 years after the expiry of this self-declaration.
4. All information contained in this self-declaration is a fair representation of actual facts, correct, up to date, complete, and fully documented. Such documentation must be kept available for 5 years after the expiry of this self-declaration.
5. This self-declaration or the information contained therein may be forwarded, including for review or further processing, by the RFNBO producer or any relevant element of the supply chain (e.g. Electrolyser), the certification body of the RFNBO production unit, ISCC (ISCC System GmbH) 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.
6. 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.
7. The information contained in this self-declaration and the information referred to in Statement 6 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.
8. We warrant that We have a valid legal basis, or have obtained consent from the natural persons whose personal data (e.g. name, contact details) is included in this self-declaration, to include such personal data herein and to disclose and forward it in accordance with the terms set out in this self- declaration.
9. We will provide any documentation reasonably required to support the information contained in this self- declaration to the RFNBO producer, any relevant element of the supply chain, the certification body of the RFNBO production unit, ISCC, or any competent authority or supervisory body immediately upon request⁴; this obligation continues for 5 years after the expiry of this self-declaration.
10. Auditors from Certification Bodies or from ISCC (possibly accompanied by a representative of the RFNBO production unit and/or competent authority or supervisory body) may verify on-site during normal business hours or by contacting the aforementioned legal representative the accuracy (Statement 4) of the information provided in this self-declaration. On-site visits will usually be announced with at least 3 business days prior written notice (e-mail), unless there are legitimate reasons justifying an unannounced on-site visit. We will cooperate fully with any such audit requests, fully support the audits and auditors and provide all information requested by the auditors to verify the accuracy of this self- declaration. The provisions for sample audits in the ISCC EU System Document 203 apply accordingly. These obligations continue for 1 year after the expiry of this self-declaration.

³ Please find all ISCC EU requirements for Points of Origin in System Documents 202-5 and 203.

⁴ Please find all ISCC EU requirements for renewable electricity used for RFNBO production in ISCC EU System Document 202-6.

11. If any of the information contained in this self-declaration changes during the period of validity (one year after issuance) of this declaration, this self-declaration shall no longer be valid, and the RFNBO producer must be notified and provided with an updated and signed self-declaration without delay.

12. This self-declaration and any dispute relating to declarations or information contained in this self- declaration and its use shall be 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 any dispute relating to declarations or information contained in this self-declaration and its use.

Place, Date: _____

Signature: _____

Full name and function of signatory: _____