

**ISCC EU Self declaration / Self assessment**

**Farm Australia**

Growers Name			
Grower Card No(s) <i>Please Indicate NGR or CBH</i>			
Trading Name of Farm			
Farm Address <i>(Not mailing address)</i>			
Town, State, Post Code			
Crops produced			
Total Size of Farms			
Geo-coordinates (GPS) of the Farms, Include leased farms. E.g.: Lat -37.843093 Lon: 144.977512 Tip: If you "place a pin" in maps.google.com.au it will give you the lat/lon at the bottom of the screen	1	Lat:	Lon:
	2	Lat:	Lon:
	3	Lat:	Lon:
	4	Lat:	Lon:

No.	Required documentation and information	Confirmed	
		Yes	No
1	Documentation is available to prove compliance with ISCC requirements including maps of all fields, their sizes, legal right to farm, satellite images proving the land status before 2008, farm records including crop history, plantings, spray applications, fertilizer records, contractual agreements and delivery notes for subcontractors and first gathering points.		
2	Do you confirm that there was no land conversion since 1/1/2008 (entire own and leased land)?		
3	Do you confirm that no land with high biodiversity value, high carbon stock or peat land has been converted to farmland since 1/1/2008?		
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.		
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.		

Please mark the applicable box:

- The current default value is used for declaring greenhouse gas emissions (688 kg CO<sub>2</sub> eq/mt).
- 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 or complete), it is mandatory to additionally fill in the separate non-conformity list and to define corrective actions.**

This ISCC declaration is valid for one year from the signing date below.

 Date: \_\_\_\_\_ Name: \_\_\_\_\_ Signature: \_\_\_\_\_

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