
	<b>Self-declaration for agricultural producer</b>	
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.....  
(place, date)

**I. Data for the identification of the agricultural producer:**

**Name:** .....

Identification number <sup>1)</sup> .....

Zip Code: .....

City: .....

Country: .....

Address (street No.): .....

<sup>1)</sup> given according to regulations on national registration system of producers, records of farms and records of applications for the award of payment (consists of 9 numbers) or PESEL or other relevant number

**II. Identification of the biomass recipient**

**Name of the company** .....

Zip code, city .....

Address (street, number, province): .....

**III. Information on delivery:**

Year of harvest .....

Weight or volume of delivery: .....

Raw materials type: .....

Date and number of contracting agreement (if applicable) .....

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#### IV. Declaration

*I hereby state that:*

raw materials have been harvested from land that before 1 <sup>st</sup> January 2008 had arable land status, but has not been harvested from any protected area whose status has been changed to arable land after 1 <sup>st</sup> January 2008	√
raw materials have been harvested from land that had farmland status before 1 <sup>st</sup> January 2008	<input type="checkbox"/>
raw materials have not been harvested from protected areas for which land use permission was granted	<input type="checkbox"/>
raw materials have not been harvested from land excluded according to KZR INiG requirements	√
raw materials have been harvested in approved NUTS 2 area and GHG emission value is: ..... gCO <sub>2eq</sub> /kg of dry biomass	<input type="checkbox"/>
default GHG emission value for crop used for biofuel	<input type="checkbox"/>
actual GHG emission value for this stage amount to ..... gCO <sub>2eq</sub> /kg of dry biomass	<input type="checkbox"/>
Raw material is agricultural, aquaculture, fisheries and forestry residue and meets KZR INiG requirements	Yes/No/N.A
I am a beneficiary of the direct support scheme according to Regulation Council 73/2009 („cross-compliance”)	Yes/No
I agree to the collection and processing by the Entity indicated in pt. II of this Declaration of my personal data, in accordance with the Act of 29 August 1997, on the protection of personal data for the purpose of the service and the implementation of the certification process.	√

I hereby declare that the above information is accurate, and agree to prepare any evidence confirming compliance with the statements in this declaration, I also agree to its verification by an auditor of the certifying body appointed by the recipient.

.....  
Date, signature

We would like to inform you, that your personal data administrator is

.....  
.....  
*entity name with address*

The collected data will be processed in the necessary scope to realize the service and implement the certification process. Data submission is voluntary, but without providing them, the service will not be available and the certification of the product will be impossible. Personal data may be shared with entities involved in the certification process as well as government bodies. You have the right to access and correct your personal data.