

Southern and Eastern Australia

Season 2022-23

Self-Declaration / Self-Assessment (Valid for ISCC EU and ISCC PLUS)

Farm Australia

Please note that all questions must be answered for a form to be accepted as complete.

NGR Grower Account Number (8-digit number): _____ CBH Grower Name (NGR Trading Name): _____

Residential Address of Farm: _____

(This can be either the main dwelling of the property or physical address of the site where the canola has been grown; it cannot be a Postal Address. Example: LOT 15 East Smith Road)

Town/Locality: _____ Post Code: _____ Total size of Farm (ha): _____

Geo-coordinates of the primary property: _____

(Using [Google Maps](https://www.google.com/maps), right click on primary property 'What's here?' then copy coordinates in digital degrees format i.e. -34.567, 123.456)

No.	Required documents and information	Confirmed	
		No	Yes
1	Documentation is available to prove compliance with ISCC requirements* including farm plans, maps for all paddocks, their sizes, legal right to farm, satellite images that prove the land status before 2008, farm records including crop history, plantings, spray applications, fertiliser records, contractual agreements with subcontractors and First Gathering Points (CBH Grain), delivery notes/weighbridge tickets for First Gathering Points (CBH Grain).		
2	Do you confirm that there was no land conversion since 1/1/2008 (entire owned or leased land)?		
3	Do you confirm that land with high biodiversity value, high carbon stock (native vegetation with diverse range of plants and animal species) or peat land has NOT been converted to farmland after 1/1/2008?		
4	The crops are 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.		

Actual calculation is used for declaring greenhouse gas emissions

I hereby declare that:

- I understand all the ISCC requirements* and have conducted a self- assessment using the audit checklist available on the CBH website www.cbh.com.au/marketing-and-trading/iscc. The requirements include the recently updated principles 2-6 which will become valid post July 2022.
- All legal obligations are met and that my operations for my entire owned or lease 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.
- I will provide information/documentation to internal and external auditors where required, especially in relation to the major production activities of sustainable material to demonstrate compliance to the ISCC requirements. Documentation will include plans relating to conservation of natural resources and biodiversity, continuous improvement under Principle 2.



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- I commit to the implementation of amendments and corrective actions in the required time period, to rectify any non-compliances.

* The ISCC requirements and system documents are available on the ISCC website (www.iscc-system.org).

In the case of non-conformities (i.e. answer is "No"), you will need to complete the non-conformity list together with the corrective actions below.

Date: _____ Full Name: _____ Signature: _____

Non-conformities/corrective actions	Annex	Farm Australia
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No.	Non-conformity/finding	Corrective action	Deadline for implementation	Action implemented	
				No	Yes
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					

Date: _____ Full Name: _____ Signature: _____

For further information, please refer to the following link:

<https://www.cbh.com.au/marketing-and-trading/iscc>

Please return completed form to CBH:

Email: CBHMarketingEA@cbh.com.au

Mail: PO Box 7002 Hutt Street
ADELAIDE SA 5000