

South and Eastern Australia

Season 2020-21

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 for proving compliance with ISCC requirements* including 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, fertilizer records, contractual agreements with subcontractors and delivery notes, at least one CBH contract for both canola and barley (if applicable), and weighbridge tickets for First Gathering Points.		
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 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 as well as safe working conditions are ensured through training, education, use of protective clothing and proper and timely assistance in the event of accidents. For example - chemical storage is secure, sealed floor, well ventilated and labeled.		

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

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.

Greenhouse gas emissions arising from the cultivation of the crop in the States of Australia as adopted by the EU Commission 2017/2356, are used.

Evidence/findings of the above mentioned requirements are readily available and can be provided during the audit and upon request.

*****In the case of non-conformities (i.e. answer is "No") the deviation must be described in the annex (next page) and corrective actions must be formulated**

Date: _____

Full Name: _____

Signature: _____

South and Eastern Australia

Season 2020-21

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:

www.cbh.com.au/selling-to-cbh/canola-iscc-accreditation

Please return completed form to CBH:

Email: cbhmarketing@cbh.com.au

Fax: 08 8410 8079

Mail: PO Box 6138, Halifax Street
Adelaide SA 5000