

**Western Australia**

**ISCC EU Self declaration / Self assessment** **Farm Australia**

Growers name	
Trading name of farm	
NGR / CBH Card Number	
Street/Road location of property	
Town, Postcode, State	
Crop(s)	Canola
Total size of farm (arable ha)	
Geo-coordinates (GPS) of the farm, including leased farms.	

**Please mark the applicable box:**

No.	Required documentation and information	Confirmed	
		Yes	No
All 5 questions must be answered (✓)			
1	Documentation is available to prove compliance with ISCC requirements* including maps of all fields, their sizes, legal right to farm, contractual agreements with subcontractors and first gathering points, delivery notes/weighbridge tickets for 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 fertiliser 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 labelled 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.		

The calculated value used for declaring greenhouse gas emissions arising from the cultivation of canola in Western Australia is 0.511 tonnes CO<sub>2</sub>-eq/tonne canola seed on dry matter basis.

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. **If any of the above requirements are indicated as "No", a separate sheet (available from Cargill) must be completed describing the non-conformities and the defined corrective actions.**

This declaration is valid for one (1) year from date of signing.

**Place, Date:** \_\_\_\_\_ **Signature (grower):** \_\_\_\_\_

Only canola transferred to Cargill after the date this declaration has been signed and dated can be accepted under this declaration.

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