

Non-Conformity-List

Danfond
 Sønderborg - Denmark
 ISCC-Reg-3450
 Scope: Trader



Number	Question
02.01.004	Are all deliveries of incoming sustainable material covered by a valid certificate of the supplier?

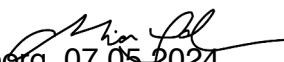
Finding Suppliers cert validity checked on the ISCC website during the audit. no

It has been identified, that the used self declarations have been issued in between the respective POO and the final receiver of the feedstock (skipping Danfond as CP). SDs (food waste for margarine and waste & residues for AF cat3) need to be updated to be issued to Danfond as the CP.


New updated self declaration templates shall be used in the english version as the content of the danish version has not yet been updated on the ISCC website.

Action/ Measure	Send new self declaration (food waste & w&r) to suppliers for signature. - use latest english version from ISCC website - state Danfond as CP - use product description as stated in cert annex	Category: Status: open Implementation until 16.06.2024 Implementantion date
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Submit copies of all 6 declarations.


 Sønderberg, 07.05.2024

Client (Place, Date, Signature)
 By signing the Client confirms that the
 ISCC terms of use are accepted


 Sønderborg, 07.05.2024

Auditor (Place, Date, Signature)

 GHG Auditor/Expert (Place, Date, Signature)
 (in case of individual calculation)