Baker Commodities Inc.
Recycling for Life

Dear Valued Customer:

Baker Commodities is a user of the International Sustainable and Carbon Certification ("ISCC") system. A certification that illustrates Baker Commodities commitment to an environmentally friendly earth.

Immediate Attention Required

- Government regulations require us to document and file the type of cooking oil being used for each customer. In compliance with the ISCC certification process, Baker Commodities is required to request an ISCC Self-Declaration from each of our customers.

- If the used cooking oil being collected from your facility is mixed with **fresh oil** or made up of entirely/partly **animal origin** (e.g. lard, butter, tallow) you are considered a **"nonparticipant".**

- **All Nonparticipants must notify Baker Commodities via email with a signed and completed declaration form within 14 days upon receipt:**

ISCCnonparticipation@bakercommodities.com

- **If we do not receive a signed declaration within 14 days of receipt, it will be presumed that your UCO is entirely of vegetable origin and you have no objections to the contents of the Self-Declaration.**

The Self Declaration will serve as a contract for UCO pickups among both parties and will be deemed as accepted for all deliveries since March 1, 2021 if the customer does not explain its objection to Baker Commodities within 14 days of receipt of this notice. If you do not agree to the Self declaration you must notify Baker Commodities via email with associated account name and number to **ISCCnonparticipation@bakercommodities.com** within 14 days. If you do not notify us it will be presumed that you have no objections to the contents of the Self-Declaration and that the UCO presented by you for collection by Baker Commodities is used cooking oil made up of vegetable fats and oils that have been used for frying food for human consumption and their use has been within the normal range of your business practices.

Sincerely, Baker Commodities, Inc.

P.O. Box 132
134 Rear Billerica Ave
Billerica, MA 01862
(978) 454-8811
Bakercommodities.com

ISCC Self-Declaration for Points of Origin Producing Used Cooking Oil (UCO)

Information about the Point of Origin (e.g. restaurant, catering facility, etc.):	
Name	
Street address	
Postcode, location	
Country	
Phone number	

The amount of UCO produced by the Point of Origin is ten (10) or more metric tons per month[1]	☐
The UCO produced by the Point of Origin is entirely or partly of animal origin[2]	☐

Recipient of the UCO (Collecting Point)	

By signing this self-declaration, the signatory confirms the following:

1. UCO refers to oil and fat of vegetable or animal origin which has been used to cook food for human consumption. Deliveries of UCO covered under this self-declaration consist entirely of UCO and are not mixed with any other oil or fat that doesn't comply with the definition of UCO.

2. UCO covered under this self-declaration meets the definition of a waste. This means the UCO is a material that the Point of Origin discards or intends or is required to discard and that the UCO was not intentionally modified or contaminated to meet this definition.

3. Documentation of UCO quantities delivered is available.

4. Applicable national legislation regarding waste prevention and management (e.g. for transport, supervision, etc.) are complied with.

5. Auditors from certification bodies or from ISCC (may be accompanied by a representative of the Collecting Point) can examine on-site or by contacting the signatory (e.g. via telephone) whether the statements made in this self-declaration are correct.

6. The information on this self-declaration can be forwarded to and reviewed by the certification body of the Collecting Point and by ISCC. Note: The certification body and ISCC keep all data provided on this self-declaration confidential.

Place, date	Signature

[1] 10 (ten) metric tons of UCO equal to approx. 11,1 (eleven point one) cubic metre / 11100 (eleven thousand one hundred) litres / 2932 (two thousand nine hundred thirty-two) gallons

[2] If this field is marked, it is assumed that the UCO produced by the Point of Origin is (at least partly) from animal origin (e.g. from using lard, butter, tallow, etc.) and that the Collecting Point cannot sell the UCO from this Point of Origin as being "entirely of vegetable origin". If this field is not marked, this means that the Point of Origin exclusively uses vegetable oil (e.g. rapeseed or sunflower oil) and no oil or fat of animal origin for cooking or frying.
Note: Vegetable oil which has been used for cooking or frying meat and which therefore contains an unavoidable part of animal origin can still be considered as "UCO entirely of vegetable origin".