

Confirmation of the registered farmer

in the course of process certification for monitoring the sustainable production

of products on agricultural land for further use in biofuels, liquid biofuels and biomass fuels (AACCS) or process certification for monitoring the sustainable production of products on agricultural land for further use in food and feed production (AACCSplus) in accordance with Directive (EU) 2018/2001 of the European Parliament and of the Council, as amended, in conjunction with Commission Implementing Decision (EU) 2022/1656

K-Ö

For reference to the initial purchaser of agricultural raw materials!

AMA - Registration /client number:	<input type="text"/>	Harvest year:	<input type="text"/>
Name:	<input type="text"/>		
Address:	<input type="text"/>		
Postal code, town:	<input type="text"/>		

Confirmation and signature of the farmer:

As the operator of the above-mentioned agricultural business, I confirm the following:

1. A MFA was submitted for the specified harvest year.
2. The biomass harvested and supplied by this farm comes from land that was already used for agricultural purposes before 1 January 2008.
3. It does not originate from
 - areas worthy of protection (Art. 29 of Directive (EU) 2018/2001, as amended) that have been converted to arable land since 1 January 2008.
 - Areas with the status of grassland with high biodiversity within the meaning of Regulation (EU) No 1307/2014, as amended, unless, in the case of artificially created grassland with high biodiversity, it is demonstrated that harvesting the raw material is necessary to maintain the grassland status.
4. The standard value (Art. 31 of Directive (EU) 2018/2001, as amended) or average value NUTS II is used to calculate the greenhouse gas balance.
5. The biomass harvested and supplied from the land of this farm was produced in compliance with the nature conservation regulations of the federal states relevant to Directive (EU) 2018/2001, as amended.
6. For the sustainable cultivation of soy within the framework of AACCSplus, the agricultural business is subject to the provisions of cross-compliance and its monitoring and fulfils the requirements of the European Feed Manufacturers' Federation (FEFAC) listed on page 2 of this confirmation.

If land use changes have been made since 1 January 2008, the corresponding areas must be explicitly excluded. Standard values or NUTS II average values cannot be used in this case unless calculations of actual greenhouse gas emissions are verified by a system approved for this purpose by the European Commission. Such verification must be attached to the farmer's confirmation.

→ The following areas are excluded from this confirmation of the registered farmer (Field number, plot number):

If no specific areas are excluded, this confirmation applies to all areas of my farm.

My data from the MFA area will be processed by Agrarmarkt Austria (AMA) or the Federal Ministry of Agriculture, Forestry, Climate and Environmental Protection, Regions and Water Management for the purpose of verifying compliance with the provisions of Directive (EU) 2018/2001, as amended, and, if necessary, audited during an on-site inspection.

The ownership rights to the 'AACS' and 'AACSplus' trademarks remain with the certification body or system operator AMA.

The use of the trademarks to identify certified processes or their accompanying documents requires the express written authorisation of the certification body and is strictly limited to the purpose and scope defined in the consent.

Any unauthorised or misleading use of these licences, certificates and marks, for example in advertising, is expressly prohibited. In the event of non-compliance, the certification body reserves the right to take corrective measures, withdraw certificates and, if necessary, initiate legal proceedings.

Sustainable production on agricultural land and compliance with the provisions of:

AACS and / or **AACSplus**

By signing, the farmer declares that all information provided is true and complete.

Privacy policy: Information on the processing of your data can be found at the following address: <https://www.ama.at/datenschutzerklaerung>

Place, Date

Signature

Note: Additional requirements for sustainable soy cultivation under AACSplus and in accordance with the guidelines of the European Feed Manufacturers' Federation (FEFAC), see page 1, point 6:

- The farmer is aware of his/her obligations under applicable laws and complies with them.
- In the case of employment of workers,
 - child labour, forced labour, discrimination and harassment are not practised or supported;
 - all workers are provided with a safe and healthy workplace;
 - All workers are free to join together and represent their interests collectively in collective bargaining;
 - all workers employed directly or indirectly on the agricultural holding receive a wage that complies at least with the provisions of national legislation and sectoral agreements.
- The expansion of soy cultivation is being carried out lawfully and responsibly.
- Production waste (e.g. fuels, batteries, lubricants, etc.) is disposed of responsibly.
- The farmer endeavours to reduce the use of fossil fuels.
- The quality and supply of surface water and groundwater will be maintained or improved.
- Soil quality is maintained or improved, and measures are taken to prevent erosion.
- The agrochemicals listed in the Stockholm and Rotterdam Conventions (e.g. DDT, PCBs, etc.) are not used, and agrochemicals are applied in accordance with good professional practice.
- The negative effects of plant protection products on the environment and health are reduced through the implementation of systematic, recognised techniques of integrated cultivation methods.
- The statutory land use rights are clearly defined and verifiable.
- In areas with traditional land users, conflicts over land use are avoided or resolved.
- A procedure for resolving complaints and claims will be introduced, which will be available to local communities and traditional land users.
- There are channels for communication and dialogue with the local community on issues relating to soybean cultivation activities and their impact.
- The farmer can trace which companies have been supplied with certified soy.
- The farmer conducts an annual self-assessment of the specified requirements and can present this assessment.
- The farmer agrees that compliance with the provisions set out here will be monitored by third parties and the AMA during on-site inspections.