

Western Australia – Season 2017-18

Self declaration / Self assessment

NGR Number (8 digit number): _____ Grower Trading Name: _____ Crops: **Canola**

Residential Address of Farm : _____ Town / Postcode: _____
(please do not provide postal address)

Total arable area (ha): _____ Geo-coordinates of the primary property **(Must be supplied)**: _____
(Using [Google Maps](#), right click on primary property 'What's here?' then copy coordinates in digital degrees format i.e. -34.567, 123.456)

Please answer all questions

No.	Required document, 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 and delivery notes for subcontractors and 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	Canola 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 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.		

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 canola 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.

Date: _____ Name: _____ Signature: _____

*****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**

Non-conformities/corrective actions Annex Farm Australia

No.	Non-conformity/finding	Corrective action	Deadline for implementation	Action implemented	
				No	Yes
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					

Date: _____ Name: _____ Signature: _____

(Please ensure that this is signed if there are details completed on this page)

For further information please refer to the following links:

www.australianoilseeds.com

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Please return completed form to Bunge:

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