

# BUNGE Australia



Document Name	Dates	Version
ISCC Declaration - How to complete declaration	15-Oct-2018	V 1.1

### ISCC

Through this section, growers can submit Canola ISCC Self Declaration for each season.

Administration	Home	ISCC	My Account	
ISCC Self Declaration Summary				
LoginID	NGR Vendor	Vendor Name(Received From)	Season	PDF Copy
127	132	MAY	2017-18	
<a href="#">Create New Form</a>				

First click on Create New Form.

[Create New Form](#)

The following form will come up where in you can fill in details like Season, Total Arable Hectares, Total Planned Hectares (All Crops), Canola Percentage, Farm Address, Questionnaire as follows:

New ISCC Self Declaration

NGR Payee Vendor: 127

Commodity: Canola

\*Season:

\*NGR Delivery Card(Received From):

\*Total Arable Hectares:

\*Total Planned Hectares(All Crops):

\*Canola Percentage:

Your Farm Address: 55A  
431  
BO

\*Farm Address:

\*City:

\*State:  \*Zip code:

\*Geo-Coordinates:

[Search for Geo-Coordinates](#)

Please enter your physical farm location (not Postal/RMB address)

**Please complete the following questions**

Questions	Required Documentation	Yes	No
Question 1	Documentation is available for proving compliance with ISCC requirements including maps for all paddocks their sizes legal rights to farm, satellite images that prove the land status before 2008, farm records including crop history, plantings, spraying applications, fertilizer records, contractual agreements and delivery notes for sub-contractors and first gathering points.	<input type="radio"/>	<input type="radio"/>
Question 2	Do you confirm that there was no land conversion since 1/1/2008 (entire owned or leased land).	<input type="radio"/>	<input type="radio"/>
Question 3	Do you confirm that the land with high biodiversity value, high carbon stock or peat land has NOT been converted to farmland after 1/1/2008.	<input type="radio"/>	<input type="radio"/>
Question 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 agriculture practices, especially for fertilizer and pesticides including disposal of empty plant protection product containers and waste are applied.	<input type="radio"/>	<input type="radio"/>
Question 5	Plant protection products are applied and stored in a safe 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 labelled.	<input type="radio"/>	<input type="radio"/>

**Declarations**

I herewith confirm that all legal obligations are being met and that 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. The current disaggregated default value for canola cultivation is used. Evidence/Findings of the above mentioned requirements are readily available and can be provided upon request.

Please note once you enter Farm Address, searching for Geo-coordinates is mandatory to populate your address coordinates. This will work only if you enter a valid Farm address.

New ISCC Self Declaration

NGR Payee Vendor: 127

Commodity: Canola

\*Season: 2018-19

\*NGR Delivery Card/Received From: 1327

\*Total Acre Hectares: 52

\*Total Planned Hectares(Air Crops): 0

\*Canola Percentage: 0

Your Farm Address: MA  
433  
BO

\*Farm Address: FARMS  
\*City: BOKAL  
\*State: WA \*Zip code: 6292  
\*Geo-Coordinates: -33.5727945; 116.8520621  
[Search for Geo-Coordinates](#)  
Please enter your physical farm location (not Postal/RMID address)

**Please complete the following questions**

Questions	Required Documentation	Yes	No
Question 1	Documentation is available for proving compliance with ISCC requirements including maps for all paddocks, their sizes, legal rights to farm, satellite images that prove the land status before 2000, farm records including crop history, plantings, spraying applications, fertilizer records, contractual agreements and delivery notes for sub-contractors and first gathering points.	<input checked="" type="radio"/>	<input type="radio"/>
Question 2	Do you confirm that there was no land conversion since 1/1/2008 (entire owned or leased land).	<input type="radio"/>	<input checked="" type="radio"/>
Question 3	Do you confirm that the land with high biodiversity value, high carbon stock or peat land has NOT been converted to farmland after 1/1/2008.	<input type="radio"/>	<input type="radio"/>
Question 4	Canola is produced in an environmentally responsible manner including natural water courses, ground water and aquifers, soil conservation, prevention of erosion and preservation of organic matter and soil structure. Good agriculture practices especially for fertilizer and pesticides including disposal of empty plant protection product containers and waste are applied.	<input type="radio"/>	<input checked="" type="radio"/>
Question 5	Plant protection products are applied and stored in a safe 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 labelled.	<input checked="" type="radio"/>	<input type="radio"/>

**Declarations**

I herewith confirm that all legal obligations are being met and that 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. The current disaggregated default value for canola cultivation is used. Evidence/findings of the above mentioned requirements are readily available and can be provided upon request.

Date: 21/06/2018 09:12

Name: SAAY

Signature: (Signature will be generated electronically)

By clicking this box you agree that all information you have provided is true & correct.

\*\*\*In the case of non-conformities (i.e. answer as "No") the deviation must be described in the annex (next section) and corrective action must be formulated.

Then click on Submit.



For all the answers selected as No in the questionnaire, please enter your findings & corrective actions & then click on Submit as follows:

your GPS co-ordinates

Non-Conformity/Finding corrective Action

Deadline for implementation

Questions	Findings	Corrective Action	Is Action Implemented?
Question 2	Finding 1	Corrective Action	<input checked="" type="checkbox"/>
Question 3	Finding 2		<input type="checkbox"/>

Signature:

By clicking this box you agree that all information you have provided is true & correct.

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

For further information please refer to the following links:  
[www.australianoilseeds.com](http://www.australianoilseeds.com)  
 Contact us at 1300 4 Bunge

[Submit](#) [Cancel](#)

The screenshot shows a web form titled "Non-Conformity/Finding corrective Action". It has a table with columns: "Questions", "Findings", "Corrective Action", and "Is Action Implemented?". There are two rows of data. A modal dialog box titled "Confirm" is overlaid on the form, containing the text "You are hereby signing this certification is true and correct." and two buttons: "Ok" and "Return". Below the table, there is a "Signature:" section with a radio button and the text "By clicking this box you agree that all information you have provided is true & correct." Below that, it says "(Please ensure if this is signed, there are details completed on this page)" and "For further information please refer to the following links: www.australianoilseeds.com Contact us at 1300 4 Bunge". At the bottom right, there are "Submit" and "Cancel" buttons.

Once the ISCC form is successfully submitted, you will get this Success Message-

The screenshot shows a success message dialog box with a green checkmark icon and the text "Success". Below that, it says "Successfully Created". At the bottom right, there is an "OK" button.

Also, your ISCC declaration pdf will be available for download from the summary page as follows-

LoginID	NGR Vendor	Vendor Name(Received From)	Season	PDF Copy
12XXXXXX	12XXXXXX	JOHN DOE	2014-15	
12XXXXXX	12XXXXXX	JOHN DOE	2015-16	

Create New Form

Bunge Agribusiness Australia Pty Ltd - ISCC Compliance  
**Western Australia - Season 2015-16**

**Self declaration / Self assessment**

Grower Name: JOHN DOE NGR Number : 12XXXXXX  
 Residential Address of Farm : PO BOX 110 Crop : Canola  
*(please do not provide postal address)* Total arable area (ha): 5000.000  
 Town / Postcode: KULIN 6365  
 Geo-coordinates of the primary property (**Must be supplied**): -37.8304630000001,1

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.		Y
2	Do you confirm that there was no land conversion since 1/1/2008 (entire owned or leased land).	N	
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.	N	
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.		Y
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 labelled.		Y

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: Jul 3, 2018 Name: JOHN DOE Signature: ID:12796510 Signed Electronically  
Jul 3, 2018 23:00:45

**\*\*\*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**

