

TCI-P04-F1-INS: APPLICATION FORM

REQUEST FOR "SERVICE OF CERTIFICATION OF SUSTAINABILITY OF BIOFUELS AND BIOLIQUIDS, FOOD AND FEED, TECHNICAL/CHEMICAL AND BIOENERGY APPLICATIONS"

DATA OF ORGANISATION APPLYING FOR CERTIFICATION

| | |
|---|---|
| Registered name: | VAT Registration Number or Taxes Code or Business Registration No.: |
| Legal Head Office Address – Post Code – City - Country: | |
| Phone No.: | Website: |
| Legal Representative: | |
| Contact Person: | Role: |
| Email: | Phone N.: |

SYSTEM AND SERVICE REQUIRED

Certification
 Recertification/Renewal
 Extension
 Scope
 Site
 Transfer of Certification body

If transfer of Certification Body, please state reason:.....

DATA OF ORGANISATION RECIPIENT OF CERTIFICATION (fill only if Recipient is different from Applicant)

| | |
|---|---|
| Registered Name: | VAT Registration Number or Taxes Code or Business Registration No.: |
| Legal Head Office Address – Post Code – City - Country: | |
| Phone No.: | Website: |
| Legal Representative: | |
| Contact Person: | Role: |
| Email: | Phone N.: |

OPERATIVE SITES DIFFERENT FROM HEAD OFFICE, TO BE CERTIFIED. *Attachment, if necessary.* N.A.

| | Registered Name - Site Type | Address/GEO Coordinates | Activity Performed |
|----|-----------------------------|-------------------------|--------------------|
| 1. | | | |
| 2. | | | |

MARK THE SCHEME REQUIRED

DECREE 14112019 (Italian National Scheme)
 Biofuels and Bioliquids

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ACTIVITY TO BE CERTIFIED (Proposal of scope for certificate)

- Agricultural Production Phase
- Production of Waste, Sub-Product, Zootechnical Waste
- Unfinished and Finished Products for Pressing, Refining, Waste Retrieval, Regeneration Of Used Oils, Production Of Biofuels And/or Bioliquids, Biomethane Upgrading Plant
- Biomethane Production (Anaerobic Digester)
- Storage and Marketing Activities

→ Italian text:

→ English text:

CHAIN OF CUSTODY MODEL

- Mass Balance
- Segregation
- Other:

GHG OPTIONS

- Standard Value
- Default Value
- Combination of Actual & Default Value

*Kindly Please Attach List of Material

RISK-BASED SAMPLING INFORMATION (CORRECTIVE COEFFICIENT (CC))

- ISO 9001 and/or ISO 14001 and/or EMAS
Please state type of standard(s) and certification body (ies):
- Nonconformities raised in the previous year
- Disputes regarding schemes with an authority during the 5-year certification cycle

*Kindly Please Tick the Relevant Box

CERTIFICATION INFORMATION

If you are renewal of INS Certification, what year of first INS Certification?

.....

Have you certified any other sustainability certification system(s)?

- Yes
- No

*If yes, please state the: -

- type of standard certified:

- certification body(ies):

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The **Organisation undertakes** to:

- comply with the provisions contained in the TRANS RULES FOR THE ISSUE OF CERTIFICATION OF SUSTAINABILITY OF BIOFUELS AND BIOLIQUIDS, FOOD AND FEED, TECHNICAL/CHEMICAL AND BIOENERGY APPLICATIONS ¹;
- provide the TRANS surveyors with the necessary assistance during the evaluation visits and audits;
- comply with the economic conditions defined in the TRANS document No [] dated [] of which this form constitutes an integral part;
- pay TRANS the fee for certification and refund all expenses incurred in this connection even if the certification procedure does not lead to the issue of the Certificate of Conformity;

| Place and date | Applicant: stamp - Legal representative signature | Beneficiary: stamp - Legal representative signature |
|----------------|---|---|
| | | |

Attach: 1. "Chamber of commerce company registration" (or equivalent document to prove legal entity of organisation) less than six months old – 2. For 2BSvs, evidence of positive feedback from 2BS.

FOR TRANS ONLY

| Date | Signature | CONTRACT AND PLANNING EXECUTIVE |
|------|-----------|---------------------------------|
| | | |

¹ These documents, in updated form, can be downloaded from the Internet site transcert.com.my or supplied by TRANS upon on request.