**INFORMATIVE QUESTIONNAIRE**

This Questionnaire has the scope to obtain needed information to define technical/economic offer and allow the presentation of the certification request. You are invited to fill in all applicable sections and to send it to IIP srl.

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| 1. GENERAL INFORMATION | | | |
| Company Registered name: | | | |
| Address | | | |
| Post Code | City | | Country |
| |  |  | | --- | --- | | VAT registration number or Taxe Code | | | Turnover (last available) |  |  Contact person: | | | |
| Role | | | |
| Phone N.: | | Fax | |
| Mobile | |  | |
| E-mail | | Website | |
| **Company activities and products description** | | | |
| Company Managment System already certified YES  NO  Standard/s:  Certification Body (CB): \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Expiry Date: | | | |

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| **2.** **CERTIFICATON SCHEME** |
| **ISCC-EU  ISCC-PLUS** |
| **CERTIFICATION  EXTENSION** |
| **If the company has a valid ISCC Certification with other CB, specify if it has been changed the CB more than twice in last 5 years.**  Yes  No  **Actual CB:** |

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| **3.GENERAL INFORMATION** |
| CERTIFICATION SCOPE  Processing Unit  Final product refinement  Trader  Trader with storage  Warehouse  Logistic Center (manages a group of storage facilities under a single legal entity at different geographical sites with a corporate management system)  First Gathering Point (for biomass grown/harvested on farms/plantations)  Central Office of Points of Origin  Point of Origin (operational unit where wastes and processing residues occur which are not grown or harvested on farms/plantations, e.g. rendering plant for animal fat)  Collecting Point (for waste/residue material)  ETBE plant  Farm / plantation (individual producer of agricultural products and agricultural residues)  MTBE plant |

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| **FILL IN ONLY THE APPLICABLE/S SECTION/S** | | | |
| **PROCESSING UNIT (IN THE FOLLOWING BOX PLEASE INDICATE THE APPLICABLE ONE/S)** | | | |
| Converter  Plastic waste processor  Polymerization plant  Treatment plant for waste/ residues  Biodiesel plant  Mechanical Recycling Plant  Biogas plant  Biomethane plant  Co\_Processing plant  Compounding plant  Pyrolysis plant  Refinery  Specialty chemical plant  Steam cracking  Sugar mill  Other conversion unit  Crushing plant  Ethanol plant  Food processing plant  HEFA plant  HVO plant  Installation producing energy (electricity, heating or cooling) from biomethane  Installation producing energy (electricity, heating or cooling) from liquid biomass  Installation producing energy (electricity, heating or cooling) from raw biogas  Installation producing energy (electricity, heating or cooling) from solid biomass  Liquefaction Plant  Melting plant  Methanol plant  Oil mill  Pulp mill | | | |
| **Short process description** | | | |
| **IN THE CASE OF WASTE TREATMENT/RECYCLING PLANTS, INDICATE THE NO. OF “POINTS OF ORIGIN” THAT SUPPLY MORE THAN 10 TONNES OF WASTE/MP PER MONTH OR 120 TONNES PER YEAR:** | | | |
| **TURNOVER (**€**/YEAR):** | | | |
| **Incoming raw materials (see applicable ISCC list of materials). Add more lines if several RMs** | **Outcoming Final Products (see applicable ISCC list of materials). Add more lines if several FPs** | **Type of ISCC PLUS Certification if applicable (Bio and/or Bio Circular and/or Circular)** | **Production site (ADDRESS)** |
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| **FINAL PRODUCT REFINEMENT (Applicable for Blowing or forming from a preform, Cutting, Labelling, Assembling, Printing, Sealing, Filling)** | | | |
| **Short process description** | | | |
| **TURNOVER (**€**/YEAR):** | | | |
| **Incoming raw materials (see applicable ISCC list of materials). Add more lines if several RMs** | **Outcoming Final Products (see applicable ISCC list of materials). Add more lines if several FPs** | **Type of ISCC PLUS Certification if applicable (Bio and/or Bio Circular and/or Circular)** | **Production site (ADDRESS)** | |
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| **TRADER  TRADER WITH STORAGE  WAREHOUSE  LOGISTIC CENTER** | |
| **TRADE PRODUCTS:** | **TURNOVER (**€**/YEAR):** |
| **N° DI WAREHOUSES/LOGISTIC CENTERS:**  **Attach the List of warehouses/logistics centers (name and address) if applicable** | |

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| **COLLECTING POINT OF WASTE/RESIDUES  FIRST GATHERING POINT** | |
| **COLECTED WASTES/RESIDUES:** | **AVERAGE AMOUNT** **(t/year):** |
| **NO. OF “POINTS OF ORIGIN” THAT SUPPLY MORE THAN 10 TONNES OF WASTE/MP PER MONTH OR 120 TONNES PER YEAR:** | |
| **N. OF DEPENDENT “COLLECTING POINTS” THAT COLLECT ON BEHALF OF THE COMPANY:** | |

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| **POINT OF ORIGIN OF WASTE (E.G. ECONOMIC OPERATORS WHO PRODUCE WASTES IN THEIR PROCESSES, RESTAURANTS, CANTEENS, ETC.)**  **CENTRAL OFFICE OF POINT OF ORIGIN OF WASTE** | |
| **WASTE TYPOLOGIES:** | **GEOGRAPHICAL ORIGIN OF WASTE:**  UE  Extra UE |
| **NO. OF “POINTS OF ORIGIN” THAT SUPPLY MORE THAN 10 TONNES OF WASTE/MP PER MONTH OR 120 TONNES PER YEAR:** | |

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| **ETBE PLANT  MTBE PLANT** | | | |
| **Short process description** | | | |
| **TURNOVER (**€**/YEAR):** | | |  |
| **Incoming raw materials (see applicable ISCC list of materials). Add more lines if several RMs** | **Outcoming Final Products (see applicable ISCC list of materials). Add more lines if several FPs** | **Type of ISCC PLUS Certification if applicable (Bio and/or Bio Circular and/or Circular)** | **Production site (ADDRESS)** | |
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| --- | --- |
| **FARM/PLANTATION** | |
| **PRODUCT/S:** | ARABLE LAND SURFACE:  <= 100 ha  > 100 ha |
| **PREVIOUS LAND USE:**  uncultivated (specify)  cultivated | **DISTANCE FROM HIGH BIODIVERSITY AREAS, CARBON HIGH STOCKS OR PEATLAND**:  > 2 km  < 2 km |
| **ARE THERE BOTH SUSTAINABLE AND NON-SUSTAINABLE CROPS?**  yes  No | **TURNOVER (**€**/YEAR):** |

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| **GROUP CERTIFICATION (APPLICABLE ONLY IN THE CASE OF AGRICULTURAL PRODUCTION)?**  Yes  No  If so, fill out this questionnaire for the "Central Office" section and prepare a specific attachment for each member of the Group with all the information requested in the "AGRICULTURAL PRODUCTION" section |

***ADDITIONAL INFORMATION ON OPERATIVE SITES, DIFFERENT FROM HEAD OFFICE, INVOLVED IN THE CERTIFICATION (ES. PRODUCTION SITES, WAREHOUSE, SEMIFINISHED PRODUCTS, …***

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|  | **Registered name - site type** | **Address/GEO Coordinates** | **Activity perfomed** |
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***IN THE FOLLOWING SECTION PROVIDE TECHNICAL INFORMATIONS (MANDATORY FOR ISCC EU SCHEME – VOLOUNTARY FOR ISCC PLUS SCHEME)***

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| **METODOLOGY USED FOR THE CALCULATION OF GHG EMISSIONS:**  “Actual Values”  Combination “actual values” and “default values”  “Default Values” |

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| **LIMITED TO ISCC PLUS SPECIFY VOLOUNTARY REQUIRMENT/S WHICH YOU INTEND TO CERTIFY (IF APPLICABLE)**  GHG Emission Requirements  Consumables  Non GMO Food/Feed  Non GMO Technical Markets  Conformity to Sustainable Agriculture Initiative (SAI)  Electricity and Heat from Biogas Plants |

1. Information provided in this form are used to calculate economic evaluation: it is mandatory that data correspond to the actual company situation. If information do not correspond or are incomplete, there could be the need of an economic evaluation modification.
2. In the IIP website [www.iip.it](http://www.iip.it), is available the “Certification regulation”.
3. Persona data are considered confidential and are managed by I.I.P. S.r.l. according to Reg. UE 679/2016 GDPR in the most recent emission.

Date Stamp and Signature

Name and Surname Role