

Form

NH-R1

Application for registration as an economic operator in accordance with the sustainable production of biofuels, bioliquids and biomass fuels

in compliance with Directive (EU) 2018/2001 of the European Parliament and of the Council in connection with the Commission Implementing Decision (EU) 2016/708

1. Company:

BUSINESS / COMPANY	RESPONSIBLE PERSONS/CONTACT PERSONS
ADDRESS: PLACE, STREET, HOUSE NUMBER	RESPONSIBLE PERSONS/CONTACT PERSONS
POSTCODE, POST TOWN/CITY	COMPANY REGISTER NUMBER
TELEPHONE NUMBER/FAX NUMBER	TAX NUMBER
E-MAIL ADDRESS	UID NUMBER FINANCE OFFICE

2. Address of the processing, storage facilities and their capacity :

Description of the storage facility	Address: Place, street, house number	Capacity of the storage
		<input type="checkbox"/> Own storage <input type="checkbox"/> External storage
		<input type="checkbox"/> Own storage <input type="checkbox"/> External storage
		<input type="checkbox"/> Own storage <input type="checkbox"/> External storage
		<input type="checkbox"/> Own storage <input type="checkbox"/> External storage
		<input type="checkbox"/> Own storage <input type="checkbox"/> External storage

3. Company status (tick applicable):

<input type="checkbox"/> First purchaser	<input type="checkbox"/> Retailer	<input type="checkbox"/> Processor
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4. Types of sustainable agricultural raw materials
(tick applicable): Estimation for current calendar year

<input type="checkbox"/> Sugar beet	<input type="checkbox"/> Wheat	<input type="checkbox"/> Corn (maize)	<input type="checkbox"/> Sugar cane	<input type="checkbox"/> Rapeseed	<input type="checkbox"/> Barley
<input type="checkbox"/> Sunflowers	<input type="checkbox"/> Soybeans	<input type="checkbox"/> Triticale	<input type="checkbox"/> Sunflower oil	<input type="checkbox"/> Rapeseed ois	<input type="checkbox"/> Palm oil
<input type="checkbox"/> others :					

5. Origin of the sustainable agricultural raw materials
(Tick applicable): Estimation for current calendar year

Primary products from:		
<input type="checkbox"/> Austria	<input type="checkbox"/> other Member States	<input type="checkbox"/> Third countries
Vegetable oils from:		
<input type="checkbox"/> Austria	<input type="checkbox"/> other Member States	<input type="checkbox"/> Third countries

6. Quantity (including unit) of purchased sustainable agricultural raw materials (per year):
 Estimation for current calendar year

Quantity:	<input type="checkbox"/> Sugar beet	Quantity:	<input type="checkbox"/> Rapeseed oil
Quantity:	<input type="checkbox"/> Sunflowers	Quantity:	<input type="checkbox"/> Sugar cane
Quantity:	<input type="checkbox"/> Soybeans	Quantity:	<input type="checkbox"/> Triticale
Quantity:	<input type="checkbox"/> Sunflower oil	Quantity:	<input type="checkbox"/> Barley
Quantity:	<input type="checkbox"/> Wheat	Quantity:	<input type="checkbox"/> Palm oil
Quantity:	<input type="checkbox"/> Corn (maize)	Quantity:	<input type="checkbox"/>
Quantity:	<input type="checkbox"/> Rapeseed	Quantity:	<input type="checkbox"/>

7. Processing (only to be completed by processors):

Installation in operation since	
Exact description of sustainable processing products:	
Annual production quantity of sustainable processing products (estimation for current calendar year):	

8. Record Keeping :

<input type="checkbox"/> paper records	<input type="checkbox"/> EDP supported records
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9. Participation in another voluntary scheme (name of the voluntary scheme / certification / registration) and other qualifications approved in Austria (certifications/registrations) currently and in the last 5 years:

Withdrawal from another scheme before the first surveillance audit? If yes, which scheme?

10. Documents to be attached: tick applicable and attach copy

<input type="checkbox"/> Current commercial register report	<input type="checkbox"/> Trading licence
<input type="checkbox"/> Storage plan	<input type="checkbox"/> Production plan
<input type="checkbox"/> Description of the production plant	<input type="checkbox"/> Description of the processing processes
<input type="checkbox"/> Recipes of processed products	<input type="checkbox"/> Certificates of other voluntary schemes
<input type="checkbox"/> Mass balance and audit reports from other voluntary schemes	<input type="checkbox"/> Decisions for suspension or withdrawal from other voluntary schemes in the last 5 years
<input type="checkbox"/> _____	

11. Declaration of commitment:

In submitting this application for registration the applicant undertakes:

- 11.1 to meet the requirements as a sustainable economic operator in accordance with the sustainable production of biofuels, bioliquids and biomass fuels in compliance with Directive (EU) 2018/2001 of the European Parliament and the Commission Implementing Decision (EU) 2016/708
- 11.2 to keep proper accounting records;
- 11.3 to permit the organs or agents of the federal government, AgrarmarktAustria (AMA) and the EU to inspect its books and records along with other documents pertinent to this measure – all in their original copies – on the premises of the company or of a third party and to permit inspections on-site, as well as to provide them with the necessary information or cause it to be provided and to arrange a suitable and informed respondent to this end, although the monitoring body decides on the context of the documents related to the sustainability scheme;
- 11.4 to keep all books and records in a safe and systematic way for 7 years after the purchase and sale of declared sustainable raw materials, to bear the costs in providing all means to make the books, records and other documents legible and, where necessary, to produce permanent copies which can be read without assistance or to make them available on a data storage device;

- 11.5 to keep a mass balance system which meets the criteria published by the AMA at the minimum, and to deliver the records to the AMA after each annual quarter
- 11.6 to provide evidence for all purchases of sustainable goods in the form of sustainability certificates (confirmation of the farmer, confirmation of the seller);
- 11.7 to promptly record in the mass balance system any corrections to actual greenhouse gas emission calculations when using default values for a quantity of sustainable goods, and to inform the buyer of the correction in cases where the goods have already been sold,
- 11.8 to promptly record in the mass balance system if sustainable quantities have been stripped of their status, and to inform the buyer of this revocation in writing in such cases where these goods have already been sold;
- 11.9 to ensure the respective greenhouse gas emission value of sold mixtures does not exceed the equivalent value of the total quantity;
- 11.10 to ensure that in the case of mixtures composed of sustainable and unsustainable raw materials, the greenhouse gas emission value only corresponds to the value and amount of the sustainable goods;
- 11.11 that materials are not intentionally modified or discarded so that the consignment or part thereof could become a waste or residue;
- 11.12 to bear the costs of the necessary inspections regarding the adherence to sustainability criteria in compliance with national regulations (costs are published in the infosheet of the economic operator) ;
- 11.13 to give the AMA permission to publish its registration details (registration number, company name and address, and date of registration validity);
to give the AMA permission to publish a summary of annual audit reports according to IA Article 6;
- 11.14 to only use the NH-U1 form when selling sustainable goods if the intended purpose of the sustainable goods is the production of biofuels or bioliquids;
- 11.15 to immediately inform the AMA of any changes to the above information;
- 11.16 to supply its details to the AMA or the Federal Ministry of Agriculture, Regions and Tourism for processing or inspection for the purpose of verifying compliance with the provisions of Directive (EU) 2018/2001 .

Signing:

The company confirms that all information is truthful and completely

This application is only valid if it has been completely filled out and includes all required attachments:

Information about data protection you will find under: www.ama.at/allgemein/datenschutzerklaerung

Place, date

Company stamp and signature