

## Declaration of conformity with the sustainability requirements for materials sourced from aquatic environment

### Instructions for completing this form

This form only needs to be completed if a product contains one or more of the following materials mentioned in the Annexes of Reg. (EU) 2021/1165:

- Chitosan hydrochloride, laminarin (see Annex I of Reg. 2021/1165);
- Algae or algae products, mollusc waste, chitin (polysaccharide obtained from the shell of crustaceans) (see Annex II of Reg. 2021/1165);
- Meal, oil and other feed materials of fish or other aquatic animals origin; mollusc or crustacean origin; fish and fish oil (see Annex III of Reg. 2021/1165);
- Calcareous marine shells (Requirement only applicable for products evaluated against the Bio Suisse standard).

Please complete this form and attach it to your product application.

### I. Product(s) concerned

Product name	
Company name	
Role of the company	<input type="checkbox"/> distributor <input type="checkbox"/> manufacturer <input type="checkbox"/> other:

### 2. Fertilizers and plant nutrients

Materials <i>Please indicate material used</i>	Specifications <i>Please indicate origin of the material</i>
<input type="checkbox"/> Algae or algae products	<input type="checkbox"/> wild algae, collected in a sustainable way in accordance with point 2.4 of Part III of Annex II to Regulation (EU) 2018/848 (please attach organic certificate/evidence) <input type="checkbox"/> from organic aquaculture (please attach organic certificate)
<input type="checkbox"/> Mollusc waste; chitin (polysaccharide obtained from the shell of crustaceans)	<input type="checkbox"/> from sustainable fisheries, in accordance with Article 2 of Regulation (EU) No 1380/2013 (please provide evidence and document the evidence under point 5) <input type="checkbox"/> from organic aquaculture (please attach organic certificate)

### 3. Plant protection and related products

Materials <i>Please indicate material used</i>	Specifications <i>Please indicate origin of the material</i>
<input type="checkbox"/> Laminarin	<input type="checkbox"/> wild algae, collected in a sustainable way in accordance with point 2.4 of Part III of Annex II to Regulation (EU) 2018/848 (please attach organic certificate/evidence) <input type="checkbox"/> from organic aquaculture (please attach organic certificate)
<input type="checkbox"/> Chitosan hydrochloride	<input type="checkbox"/> from sustainable fisheries, in accordance with Article 2 of Regulation (EU) No 1380/2013 (please provide evidence and document evidence under point 5) <input type="checkbox"/> from organic aquaculture (please attach organic certificate) <input type="checkbox"/> not from aquatic origin (please provide details)

#### 4. Animal feed

Materials <i>Please indicate material used</i>	Specifications <i>Please indicate origin of the material</i>
<input type="checkbox"/> Meal, oil and other feed materials of fish, mollusc, crustacean origin or Aquatic animals	<input type="checkbox"/> obtained from fisheries that have been certified as sustainable under a scheme recognized by the competent authority in line with the principles laid down in Regulation (EU) No 1380/2013, in accordance with point 3.1.3.1(c) of Part III of Annex II to Regulation (EU) 2018/848 and produced or prepared without chemically synthesised solvents <i>(please include evidence under 5) (their use is authorised only to non-herbivores livestock and the use of hydrolysed fish protein is only permitted for young animals of non-herbivores)</i>  <input type="checkbox"/> derived from trimming or whole fish, crustaceans or molluscs caught and not used for human consumption compliant/ in accordance with point 3.1.3.3(d) of Part III of Annex II to Regulation (EU) 2018/848 <i>(only for carnivorous aquaculture animals)</i>

#### 5. Evidence of sustainable fishing

As evidence of origin from sustainable fisheries in accordance with Regulation (EU) 1380/2013, I enclose:

- ☐ MSc Certificate
- ☐ Confirmation that raw materials are sourced from local small-scale fisheries incl. proof of purchase
- ☐ Other evidence (please specify):

#### 6. Confirmation of compliance and signature

The applicant hereby confirms that he/she has understood the requirements and declares that

- this declaration has been established after verification of the origin and collection practices of the relevant materials;
- the concerned materials comply with the requirements, set out in the respective Annexes of Reg. 2021/1165, as summarized above.

This assurance statement is valid until revoked.

The sender affirms that the information provided is correct and complete and he is responsible to notify EASY-CERT services GmbH Organic Inputs Evaluation immediately of any changes. If the sender becomes aware of circumstances that suggest that the used raw materials do not comply with this form anymore, he is responsible to inform EASY-CERT services GmbH Organic Inputs Evaluation.

In the case of electronic transmission of the data, this declaration is valid without signature. The sending of the data is considered as confirmation and assurance that this form has been filled in correctly and completely.

Name	
E-Mail address	
Phone	
Date and name of sender	