# 4a. Transaction Statement / Verification Statement

This statement is submitted by the GGL participant (or economic operator) to the applicable GGL Certification Body (and/or Conformity Assessment Body – CAB) and confirms compliance with the applicable GGL standards and the SDE+ Verification Protocol (version June 2017).

**Section 1. Applicable to all GGL supplies**

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| **General information** |
| Name of product |  |
| Product supplied to | *[name of company purchasing product]* |
| Date on consignment |  |
| Date On board on Bill of or transport documents |  |
| Shipment / file number |  |
| Name of ship (if applicable) |  |
| Buyer’s Reference Number |  |
| Gross mass in MT (load port) |  |
| Net mass in MT (discharge port) |  |
| E-value |  |
| Country of origin (if different from country of Dispatch)[[1]](#footnote-1) |  |

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| **GHG data** |
| CO2-eq Emissions for previous part of the chain: |  |  kg CO2/mt Pellets |
| CO2-eq Emissions for primary production: |  |  kg CO2/mt Pellets |
| CO2-eq Emissions for pellet production: |  |  kg CO2/mt Pellets |
| CO2-eq Emissions for handling and storage: |  |  kg CO2/mt Pellets |
| CO2-eq Emissions for transport: |  |  kg CO2/mt Pellets |
| **Total** |  |  **kg CO2/mt Pellets** |
| **Total in g CO2-eq/MJ** |  | **g CO2-eq/MJ** |

Covered by GGL scope certificate number \_\_\_\_\_\_\_\_\_\_\_\_\_\_

I confirm that the information above is accurate, complete and complies in full with all applicable GGL requirements and does not contain any materials prohibited by GGL.

(place and date)

(Company name, initials, surname & signature + stamp)

**Section 2. Only applicable when supplying GGL certified biomass/products to the Netherlands**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Biomass Category** | **MT % per category** | **% Originate from endorsed schemes[[2]](#footnote-2)** | **SDE+/VP principles covered[[3]](#footnote-3)** | **NTA 8003:2008 code / description** |
| 1. Prim. wood >500 ha FMU | GGL-Certified / SDE+ Compliant[[4]](#footnote-4) |  |  |  |  |
| GGL-Controlled / SDE+ Controlled |  |  |  |  |
| 2. Prim. wood <500 ha FMU | Risk based approach applied? [ ]  yes[ ]  no[[5]](#footnote-5) | GGL-Certified / SDE+ Compliant |  |  |  |  |
| GGL-Controlled / SDE+ Controlled |  |  |  |  |
| 3. Residues from nature/landscape | GGL-Certified / SDE+ Compliant |  |  |  |  |
| GGL-Controlled / SDE+ Controlled |  |  |  |  |
| 4. Residues from agriculture | GGL-Certified / SDE+ Compliant |  |  |  |  |
| GGL-Controlled / SDE+ Controlled |  |  |  |  |
| 5. Biogenic residues and waste | GGL-Certified / SDE+ Compliant |  |  |  |  |
| GGL-Controlled / SDE+ Controlled |  |  |  |  |

**Section 3. To be filled out by the Conformity Assessment Body (CAB)**

|  |  |
| --- | --- |
| **Unique Code[[6]](#footnote-6):**  | *AAA-VXXXXX-20zz* |
| **Description of verification activities[[7]](#footnote-7)** |
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| **CAB statement** |
| All requirements and legal framework of SDE+ and the Verification Protocol (version June 2017) are met by the products and supplies identified in this statement (section 1, 2 and 3). Based on the aforementioned verification plan, we confirm that the received and supplied consignments of biomass comply with the requirements of the verification protocol, on the basis of a reasonable assurance level. |
| (CAB name, surname & signature + stamp)[[8]](#footnote-8) |
| **Date of issue:**  | *dd-mm-yyyy* |

1. when multiple countries, please state the MT % per country [↑](#footnote-ref-1)
2. Only if applicable (e.g. FSC, PEFC). Mention endorsed scheme and claim (e.g. FSC 100%, 70% PEFC certified etc). [↑](#footnote-ref-2)
3. Indicate as P1, P3-P11 etc. [↑](#footnote-ref-3)
4. when < 100%, the remaining part should comply with the GGL-Controlled (claim)/ SDE+ Controlled. [↑](#footnote-ref-4)
5. if ‘no’ indicate the origin from endorsed schemes. [↑](#footnote-ref-5)
6. AAA is a letter code, provided by RVO.nl, referring to the issuing Conformity Assessment Body; V indicates the type of statement: verification statement; XXXXX is a unique sequence number for each verification statement; 20zz is the year in which the verification statement is issued. [↑](#footnote-ref-6)
7. Include reference to (pre-)verification report and/or describe other verification activities. [↑](#footnote-ref-7)
8. Only valid when signed by an accredited CAB [↑](#footnote-ref-8)