# 4a. Transaction Statement

This statement is submitted by the GGL participant to the applicable GGL Certification Body and confirms compliance with the applicable GGL standards.

**Section 1. General and GHG data**

|  |  |
| --- | --- |
| **General information** | |
| Name of product |  |
| Previous TCs | *{provide unique codes of previous TCs }* |
| Mill of origin (voluntary-based field) | *{provide name of the biomass producer}* |
| Product supplied from | *{name of company selling 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) | *(Please use commas to indicate the biomass volumes: e.g. XXX,XXX)* |
| Net mass in MT (discharge port) |  |
| Country of origin of biomass [[1]](#footnote-1) |  |

|  |  |  |
| --- | --- | --- |
| **GHG data (figures from Biograce-II)** | | |
| CO2-eq Emissions for previous part of the chain: |  | g CO2/MJ biomass  default value  actual value |
| CO2-eq Emissions for cultivation (eec): |  | g CO2/MJ biomass  default value  actual value |
| CO2-eq Emissions for processing (ep): |  | g CO2/MJ biomass  default value  actual value |
| CO2-eq Emissions for transport (etd): |  | g CO2/MJ biomass  default value  actual value |
| CO2-eq Emissions for fuel in use (eu): |  | g CO2/MJ biomass  default value  actual value |
| **Total in g CO2-eq/MJ** |  | **g CO2-eq/MJ**  default value  actual value  combination of disaggregated default values and actual values |

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. (Company name, initials, surname & signature + stamp) (place and date)

**Section 2. Biomass categories information**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Biomass Category** | | | **MT % per category** | **% Originate from endorsed schemes**1 | **SDE+ requirements covered by the endorsed scheme and by GGLS1**2 | **SDE+ requirements covered by** | **NTA 8003:2017 code / description** |
| 1. Prim. wood >500 ha FMU | | GGL-Certified [[2]](#footnote-2) |  |  |  | yes  no |  |
| GGL-Controlled |  |  |  | yes  no |  |
| 2. Prim. wood <500 ha FMU | Risk based approach applied?  yes  no[[3]](#footnote-3) | GGL-Certified |  |  |  | yes  no |  |
| GGL-Controlled |  |  |  | yes  no |  |
| 3. Residues from nature/landscape | | GGL-Certified |  |  |  |  |  |
| 4. Residues from agriculture | | GGL-Certified |  |  |  |  |  |
| 5. Biogenic residues and waste | | GGL-Certified |  |  |  |  |  |

**Section 3. To be filled out by the Certification Body (CB)**

|  |  |
| --- | --- |
| **Unique Code:** |  |
| **Description of verification activities** | |
| *Include CB certification and verification activities relevant to this statement.* | |

|  |  |
| --- | --- |
| **Statement** | |
| The Certification Body has reviewed the documents and information submitted by the GGL Participant relevant to this statement and has issued a Transaction Certificate as per GGLS4 requirements. This statement is only valid is signed by a GGL accredited Certification Body. | |
| (CB name, surname & signature + stamp) | |
| **Date of issue:** | *dd-mm-yyyy* |

1. when multiple countries, please state the MT % per country [↑](#footnote-ref-1)
2. when < 100%, the remaining part should comply with the GGL-Controlled (claim). [↑](#footnote-ref-2)
3. if ‘no’ indicate the origin from endorsed schemes.

   Indicate individual sustainability principles/criteria in the Netherlands. [↑](#footnote-ref-3)