

BETTER BIOMASS SUMMARY AUDIT REPORT

CERTIFICATE HOLDER

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| Certificate number | QSC-20110178-4 |
| Organization | Attero B.V. |
| Address | VAMweg 7 9418 TM Wijster |
| Country | The Netherlands |
| Geographical co-ordinates | N 52° 47'35.53" E 6° 30'57.46" |
| Website | www.attero.nl |
| Version NTA 8080 | NTA 8080-1:2015 and NTA 8080-2:2015 |
| Version Better Biomass scheme | NCS 8080:2018-08 |
| Version Interpretation document | Interpretation document N° 7 (2021-07-01) |
| Date of issue initial certificate | 2011-12-14 |
| Date of upgrade to new version | 2021-10-25 |
| Date of expiry certificate | 2026-10-25 |

SCOPE OF CERTIFICATION

| | |
|---|---|
| Type of scope(s) | Producer (collector non-primary residual flows) / Processor / End-user |
| Assessed in framework of Directive (EU) 2018/2001 [RED-II] | YES |
| Assessed in framework of 'Regulation solid biomass' ¹ [SDE] | NO |
| Production process(es) | The collection of landfill gas, upgrading to green gas and supply to local gas network. |
| Products | Green gas |
| Nature of raw materials | Organic waste from household and companies [600] |
| Non-modification declaration (only for biomass residual flows) | The organization has not modified its production process(es) to produce more residual flows |
| Total area of cultivation (only for biomass producer/smallholder) | N/A |
| Chain-of-custody model | Mass balance |

¹ It concerns the Dutch Regulation conformity assessment of solid biomass for energy applications (i.e. "Regeling conformiteitsbeoordeling vaste biomassa voor energietoepassingen") including the legal definition for 'protected species'.

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Group certification NO
Multiple production locations YES

OVERVIEW PRODUCTION LOCATIONS (in addition to location of certificate holder)

| N° | Name of production location | Address | Geographical co-ordinates |
|----|----------------------------------|--|-----------------------------------|
| 1 | Attero B.V. (location Nuenen) | Gulberg 9 5674 TE Nuenen The Netherlands | N 51° 27'00.98" E 5° 34'05.72" |

CERTIFICATION BODY

Organization QS Certification
Country The Netherlands
Website www.qsbv.com