

BETTER BIOMASS SUMMARY AUDIT REPORT

CERTIFICATE HOLDER

Certificate number	QSC-20110178-3
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 and sewage treatment 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] Sludge from sewage / waste water treatment plants [410]
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

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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Chain-of-custody model	Mass balance
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 Tilburg)	Vloeiveldweg 8 5048 TD Tilburg The Netherlands	N 51° 36'02.89" E 5° 03'53.44"

CERTIFICATION BODY

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