

BETTER BIOMASS SUMMARY AUDIT REPORT

LEGAL FRAMEWORK

Assessed in framework of Revised Directive (EU) 2018/2001 [RED III]	YES
Assessed in framework of 'Regulation solid biomass' ¹ [RCVB]	Neer / No for biomass category / categories 1 / 2 / 3 / 4 / 5

CERTIFICATE HOLDER

Certificate number	QSC-20110181
Organization	Plospan Bio-Energy B.V.
Address	Industrieweg 22, 4181 CB Waardenburg
Country	Nederland
Geographical co-ordinates	51.828001, 5.247429
Website	www.plospan.com
Version NTA 8080	NTA8080-1:2024+A1:2025; NTA8080-2:2024+A1:2025; NTA8080-3:2024+A1:2025; NTA8080-4:2024+A1:2025
Version Better Biomass scheme	NCS 8080:2024+A1:2025
Version Interpretation document	-
Date of issue initial certificate	6-4-2012
Date of upgrade to new version	12-5-2026
Date of expiry certificate	10-3-2027

SCOPE OF CERTIFICATION

Type of scope(s)	'Producer' as collector of non-primary residual flows / 'Processor'
Production process(es)	The collection of wooden residuals The processing of wooden residuals
Products	Wood pellets
Nature of raw materials	NTA codes, [115] [160]

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'.

BETTER BIOMASS SUMMARY AUDIT REPORT

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	Ha
Chain-of-custody model	Massabalans / Mass balance	
Group certification	NO	
Multiple production locations	Nee / No	

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

N°	Name of production location	Address	Geographical co-ordinates
1	N/A		

CERTIFICATION BODY

Organization	Normec QS B.V.
Country	The Netherlands
Website	www.normecqs.com