

# 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' <sup>1</sup> [RCVB] Nee / No

## CERTIFICATE HOLDER

Certificate number QSC-16051036  
Organization ARN B.V.  
Address Nieuwe Pieckelaan 1, 6551 DX Weurt  
Country Nederland  
Geographical co-ordinates 51.847382, 5.790794  
Website www.arnbv.nl

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 31-10-2016

Date of upgrade to new version 1-6-2026

Date of expiry certificate 21-7-2027

## SCOPE OF CERTIFICATION

Type of scope(s) 'Producer' as collector of non-primary residual flows / 'Processor' / 'End-User'

Production process(es) The collection, and processing of non primary residuals, the production and supply of green gas to the local gas network and de liquefaction of CO<sub>2</sub>

Products Liquid CO<sub>2</sub> (from biogas)

Nature of raw materials NTA codes, [118], [119], [191], [192], [193], [199], [213], [251], [430], [442], [446], [512], [522], [523], [525], [535], [536], [572], [582], [583], [591], [599], [610], [620]

<sup>1</sup> 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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<b>Non-modification declaration</b> (only for biomass residual flows)	The organization has not modified its production process(es) to produce more residual flows
<b>Total area of cultivation</b> (only for biomass producer/smallholder)	N/A                      Ha
<b>Chain-of-custody model</b>	Segregatie / Segregation
<b>Group certification</b>	NO
<b>Multiple production locations</b>	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

<b>Organization</b>	Normec QS B.V.
<b>Country</b>	The Netherlands
<b>Website</b>	<a href="http://www.normecqs.com">www.normecqs.com</a>