

BETTER BIOMASS SUMMARY AUDIT REPORT

CERTIFICATE HOLDER

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| Certificate number | QSC-13141034 |
| Organization | Attero B.V. |
| Address | VAMweg 7 9418 TM Wijster |
| Country | The Netherlands |
| Geographical co-ordinates | 52° 47'35.53" N 6° 30'57.46" E |
| 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° 8 (2022-01-27) |
| Date of issue initial certificate | 2013-12-06 |
| Date of upgrade to new version | 2023-10-19 |
| Date of expiry certificate | 2028-10-19 |

SCOPE OF CERTIFICATION

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|---|--|
| 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 non-primary residuals for digestion purposes and the production of biogas, upgrading to green gas and supply to local gas network. |
| Products | Green Gas |
| Nature of raw materials | NTA 8003:2017 categories [213], [251], [401], [409], [442], [446], [449], [511], [512], [518], [522], [524], [529], [539], [541], [542], [571], [572], [581], [582], [583], [586], [589], [599], [610], [621], [622], [629] and [630]. For the full description of the biomass residuals within the scope see report QSC-21221115-O2-01. |

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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| 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 |
| Group certification | NO |
| Multiple production locations | YES |

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

| Nº | Name of production location | Address | Geographical co-ordinates |
|----|--|--|-----------------------------------|
| 1 | Attero B.V. (location Wijster – GFT digestion facility) | VAMweg 7 9418 TM Wijster The Netherlands | 52° 47'35.53" N 6° 30'57.46" E |

CERTIFICATION BODY

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