

# BETTER BIOMASS SUMMARY AUDIT REPORT

## CERTIFICATE HOLDER

<b>Certificate number</b>	QSC-13141034
<b>Organization</b>	Attero B.V.
<b>Address</b>	VAMweg 7 9418 TM Wijster
<b>Country</b>	The Netherlands
<b>Geographical co-ordinates</b>	52° 47'35.53" N 6° 30'57.46" E
<b>Website</b>	www.attero.nl
<b>Version NTA 8080</b>	NTA 8080-1:2015 and NTA 8080-2:2015
<b>Version Better Biomass scheme</b>	NCS 8080:2018-08
<b>Version Interpretation document</b>	Interpretation document N° 8 (2022-01-27)
<b>Date of issue initial certificate</b>	2013-12-06
<b>Date of upgrade to new version</b>	2023-10-19
<b>Date of expiry certificate</b>	2028-10-19

## SCOPE OF CERTIFICATION

<b>Type of scope(s)</b>	Producer (collector non-primary residual flows) / Processor /End-user
<b>Assessed in framework of Directive (EU) 2018/2001 [RED-II]</b>	YES
<b>Assessed in framework of 'Regulation solid biomass' <sup>1</sup> [SDE]</b>	NO
<b>Production process(es)</b>	The collection of non-primary residuals for digestion purposes and the production of biogas, upgrading to green gas and supply to local gas network.
<b>Products</b>	Green Gas
<b>Nature of raw materials</b>	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.

<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'.

# 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

**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 Wijster – GFT digestion facility)	VAMweg 7 9418 TM Wijster The Netherlands	52° 47'35.53" N 6° 30'57.46" E

## CERTIFICATION BODY

**Organization**

Normec QS B.V.

**Country**

The Netherlands

**Website**

[www.Normecqs.com](http://www.Normecqs.com)