

BETTER BIOMASS SUMMARY AUDIT REPORT

CERTIFICATE HOLDER

Certificate number	QSC-13071018-01
Organization	Eneco Energy Trade BV
Address	Marten Meesweg 5 3068 AV Rotterdam
Country	The Netherlands
Geographical co-ordinates	51°57'12.5"N 4°33'27.9"E
Website	www.eneco.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	2013-12-20
Date of upgrade to new version	2023-09-20
Date of expiry certificate	2028-09-20

SCOPE OF CERTIFICATION

Type of scope(s)	Trader
Assessed in framework of Directive (EU) 2018/2001 [RED-II]	NO
Assessed in framework of 'Regulation solid biomass' ¹ [SDE]	NO
Production process(es)	The trading of wooden residuals
Products	Woodchips
Nature of raw materials	<ul style="list-style-type: none">- Round timber [114]- Branches and tops [118]- Other fresh wood (left overs) [119]- A-wood [160]- B-wood [170]- Wood (compost overflow) [193]

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)

N°	Name of production location	Address	Geographical co-ordinates
1	Eneco Energy Trade BV	Marten Meesweg 5 3068 AV Rotterdam The Netherlands	51°57'12.5"N 4°33'27.9"E
2	Storage Lelystad	Zeeasterweg 42 8219 PN, Lelystad The Netherlands	52°49'3496 N 5°53'9552 E
3	Storage Nieuwegein	Structuurbaan 11 Nieuwegein The Netherlands	52°04'3359 N 5°10'6896 E

CERTIFICATION BODY

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