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]	Nee / No

CERTIFICATE HOLDER

Certificate number	QSC-13071018
Organization	Eneco Energy Trade BV
Address	Marten Meesweg 5, 3068 AV Rotterdam
Country	Nederland
Geographical co-ordinates	51.953132, 4.557342
Website	www.eneco.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	20-12-2013
Date of upgrade to new version	28-10-2026
Date of expiry certificate	20-9-2028

SCOPE OF CERTIFICATION

Type of scope(s)	‘Trader’
Production process(es)	The de trading non-primary wooden residuals
Products	Woodchips, Wood shreds
Nature of raw materials	NTA codes, [114], [118], [119], [160], [170], [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 Ha
Chain-of-custody model	Massabalans / Mass balance
Group certification	NO
Multiple production locations	Ja / Yes

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

N°	Name of production location	Address	Geographical co-ordinates
01.	Opslag locatie bij Groen Recycling Nieuwegein	Structuurbaan 11, 3439MA Nieuwegein	52.043359, 5.106896
02.	Opslag locatie bij Afvalzorg	Zeeasterweg 42, 8219 PN Lelystad	52.493496, 5.539552

CERTIFICATION BODY

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