

BETTER BIOMASS SUMMARY AUDIT REPORT

CERTIFICATE HOLDER

Certificate number	QSC-13490090
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	2014-05-01
Date of upgrade to new version	2023-10-19
Date of expiry certificate	2028-10-19

SCOPE OF CERTIFICATION

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)

N°	Name of production location	Address	Geographical co-ordinates
1	Attero B.V. (location Tilburg - GFT and VGI digestion facility)	Vloeiveldweg 8 5048 TD Tilburg The Netherlands	51° 36'11.15" N 5° 03'46.10" E

CERTIFICATION BODY

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