

BETTER BIOMASS SUMMARY AUDIT REPORT

CERTIFICATE HOLDER

Certificate number	QSC-14131042
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	2019-09-27
Date of upgrade to new version	2024-09-26
Date of expiry certificate	2029-09-26

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]	NO
Assessed in framework of 'Regulation solid biomass'¹ [SDE]	NO
Production process(es)	The collection of non-primary residual products for conversion to electricity by means of incineration and supply electricity to network.
Products	Green electricity
Nature of raw materials	<ul style="list-style-type: none">- Organic waste from households [610]- Other organic waste from companies [629]- Organic wet fraction [630]
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

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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Chain-of-custody model	Mass balance
Group certification	NO
Multiple production locations	NO

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

N°	Name of production location	Address	Geographical co-ordinates
1.	Attero B.V.	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