

BETTER BIOMASS SUMMARY AUDIT REPORT

CERTIFICATE HOLDER

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|--|---|
| Certificate number | QSC-15350078 |
| Organization | PreZero Energy Roosendaal BV |
| Address | Potentreef 2 4703 RK Roosendaal |
| Country | The Netherlands |
| Geographical co-ordinates | N 51° 32.834' E 004° 26.630' |
| Website | https://www.prezero.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° 7 |
| Date of issue initial certificate | 2016-12-22 |
| Date of upgrade to new version | 2021-12-22 |
| Date of expiry certificate | 2026-12-22 |

SCOPE OF CERTIFICATION

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|--|---|
| 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) | Collecting various residual flows for conversion to electricity by means of incineration, supply electricity to network. |
| Products | Electricity |
| Nature of raw materials | - the biomass fraction of household waste [610] - the biomass fraction of company waste [620] - the biomass fraction of Solid Recovered Fuels [900] |

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 | Segregation |
| 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 | PreZero Energy Roosendaal BV | Potentreef 2 4703 RK Roosendaal | N 51° 32.834 E 004° 26.630 |

CERTIFICATION BODY

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|--------------|--|
| Organization | QS Certification |
| Country | The Netherlands |
| Website | www.qsbv.com |