

BETTER BIOMASS SUMMARY AUDIT REPORT

CERTIFICATE HOLDER

Certificate number	QSC-15461107
Organization	Attero B.V.
Address	VAMweg 7 9418 TM Wijster
Country	The Netherlands
Geographical co-ordinates	N 52° 47'35.53" E 6° 30'57.46"
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° 7 (2021-07-01)
Date of issue initial certificate	2016-10-31
Date of upgrade to new version	2021-10-25
Date of expiry certificate	2026-10-25

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	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	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 Moerdijk AEC)	Middenweg 34 4782 PM Moerdijk The Netherlands	N 51°40'58.872" E 4°34'49.868"

CERTIFICATION BODY

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