BETTER BIOMASS SUMMARY AUDIT REPORT

CERTIFICATE HOLDER

Certificate number	QSC-16371098
Organization	Ten Damme BV
Address	Bolwerk 9 7141 JM Groenlo
Country	The Netherlands
Geographical co-ordinates	N52º03'33.15" E6º37'22.30"
Website	www.tendamme.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	02 December 2016
Date of upgrade to new version	01 March 2024 (this certificate supersedes version 25 November 2021)
Date of expiry certificate	25 November 2026

SCOPE OF CERTIFICATION

Type of scope(s)	Producer (collector non-primary residual flows) / Processor
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, processing and palletisation of non-primary wooden residuals.
Products	Wood pellets and wooden residuals
Nature of raw materials	The biomass residuals within the scope of certification are: [115] sawdust, [160] A-wood and [199] other wood from processing.
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'.

Chain-of-custody model	Segregation
Group certification	NO
Multiple production locations	NO

CERTIFICATION BODY

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