

BETTER BIOMASS SUMMARY AUDIT REPORT

CERTIFICATE HOLDER

Certificate number	QSC-17028012
Organization	Renewi NV
Address	Berkebossenlaan 7-9 B-2400 Mol
Country	Belgium
Geographical co-ordinates	N51°12'05.8" E 5°09'48.0"
Website	www.renewi.be
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	04 May 2017
Date of upgrade to new version	15 April 2025
Date of expiry certificate	03 May 2027

SCOPE OF CERTIFICATION

Type of scope(s)	Producer (collector non-primary residual flows) / Processor
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 and processing of wooden residuals.
Products	Woodchips
Nature of raw materials	The biomass residuals within the scope of certification are: [114] round timber, [117] stumps, [118] branches and tops, [160] A-wood, [170] B-wood and [193] wood from compost overturn.
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.	Evergem	Durmakker 39, 9940 Evergem	51°05'47.1"N 3°40'59.8"E
2.	Gent	John F. Kennedylaan 4410, 9042 Gent	51°13'89.6"N 2°3'79.6"E
3.	Kaai 214	Rostockweg 1, 2030 Antwerpen	51°15'58.5"N 4°22'51.5"E
4.	Puurs	Nijverheidsstraat 2, 2870 Puurs	51°05'03.6"N 4°21'15.7"E
5.	Vilvoorde	Mechelsesteenweg 642, 1800 Vilvoorde,	50°94'82.9"N 4°44'72.2"N
6.	Aalst	Wijngaardveld 20, 9300 Aalst,	50°95'84.5"N 4°04'08.4"N
7.	Eeklo	Ringlaan 58, 9900 Eeklo	51°10'45.3"N 3°32'17.7"E
8.	IVM Eelko	Ringlaan 56, 9900 Eeklo	51°10'50.6"N 3°32'10.9"E
9.	Brugge	Gotevlietstraat 2, 8000 Brugge,	51°25'78.2"N 3°20'29.9"E
10.	Ronse	Weverijstraat 11, 9600 Ronse	50°45'07.3"N 3°38'25.3"E
11.	Mouscron	Rolleghemstraat 381, 7700 Mouscron	50°45'10.0"N 3°14'17.6"E
12.	Kortemark	Amersveldestraat 162a, 8610 Kortemark,	51°01'02.6"N 2°99'39.3"E
13.	Heusden-Zolder	Lochtemanweg 57, 3550 Heusden-Zolder	51°01'52.2"N 5°13'40.6"E

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N°	Name of production location	Address	Geographical co-ordinates
14.	Turnhout	Veedijk 45, 2300 Turnhout	51°17'34.2"N 4°55'40.9"E
15.	Mont Saint-Guibert	Rue de la petite Sibérie 65, 1435 Mont-Saint-Guibert	50°65'17.4"N 4°62'66.1"E
16.	Vorst	Rd. de Humanite 124, 1190 Bruxelles	50°81'81.3"N 4°30'97.0"E
17.	Villerot Saint-Ghislain)	Rue du Bois 1, 7334 Villerot Wallonië	50°47'77.4"N 3°78'89.6"E
18.	Châtelet	Rivage de Boubier 15, 6200 Châtelet Henegouwen	50°40'37.2"N 4°51'31.1"E
19.	Monceau	Rue de Roux 301, 6031 Charleroi	50°43'00.6"N 4°38'77.3"E
20.	Seraing	Rue de l'Environnement 18, 4100 Seraing	50°61'36.9"N 5°52'58.7"E
21.	Kamphenhout	Industriestraat 17, 1910 Kamphenhout	50°95'71.5"N 4°59'80.8"E

CERTIFICATION BODY

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