BETTER BIOMASS SUMMARY AUDIT REPORT

LEGAL FRAMEWORK

Assessed in framework of Revised Directive (EU) 2018/2001 [RED III]	YES
Assessed in framework of 'Regulation solid biomass' [1] [RCVB]	Nee / No

CERTIFICATE HOLDER

Certificate number	QS-17028012
Organization	Renewi NV
Address	Berkebossenlaan 7-9, B-2400 Mol
Country	België
Geographical co-ordinates	51.201218, 5.163140
Website	www.renewi.be
Version NTA 8080	NTA8080-1:2024+A1:2025; NTA8080-2:2024+A1:2025; NTA8080-3:2024+A1:2025; NTA8080-4:2024+A1:2025
Version Better Biomass scheme	NCS 8080:2024+A1:2025
Version Interpretation document	-
Date of issue initial certificate	4-5-2017
Date of upgrade to new version	11-11-2026
Date of expiry certificate	4-5-2027

SCOPE OF CERTIFICATION

Type of scope(s)	‘Producer’ as collector of non-primary residual flows / ‘Processor’
Production process(es)	The collection of non-primary wooden residuals The processing of non-primary wooden residuals
Products	Woodchips
Nature of raw materials	NTA codes, [114], [117], [118], [160], [170], [193]

[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 Ha
Chain-of-custody model	Massabalans / Mass balance
Group certification	NO
Multiple production locations	Ja / Yes

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

N°	Name of production location	Address	Geographical co-ordinates
	Renewi NV	Berkebossenlaan 7-9 B-2400 Mol	51.201218, 5.163140
01	Locatie Heusden-Zolder	Lochtenmanweg 57 B-3550 Heusden-Zolder	51.030029, 5.228494
02	Locatie IVM Eeklo	Ringbaan 56 B-9900 Eeklo	51.180607, 3.534489
04	Locatie Eeklo	Ringbaan 58 B-9900 Eeklo	51.179671, 3.535348
05	Locatie Kampenhout	Industriestraat 15-19 B-1910 Kampenhout	50.956305, 4.599408
06	Locatie Turnhout	Veedijk 45 B-2300 Turnhout	51.291666, 4.927766
07	Locatie Kaai 214	Rostockweg 1 B-2030 Antwerpen	51.264595, 4.377277
08	Locatie Mouscron	Rolleghemstraat 381 B-7700 Mouscron	50.755732, 3.238566
09	Locatie Evergem	Durmakker 39 B-9940 Evergem	51.095122, 3.683363
10	Locatie Mont-Saint-Guibert	Rue de la petite Sibérie 65 B-1435 Mont-Saint-Guibert	50.651549, 4.625891
11	Locatie Ronse	Weverijstraat 11 B-9600 Ronse	50.750539, 3.639176
12	Locatie Gent	John. F. Kennedylaan 4410 B-9042 Gent	51.138512, 3.797486
13	Locatie Puurs	Nijverheidsstraat 2 B-2870 Puurs	51.084871, 4.352903
14	Locatie	Mechelsesteenweg 642	50.94807, 4.447892

	Vilvoorde	B-1800 Vilvoorde	
15	Locatie Aalst	Wijngaardveld 20 B-9300 Aalst	50.958282, 4.040828
16	Locatie Brugge	Gotevlietstraat 2 B-8000 Brugge	51.257967, 3.209067
17	Locatie Kortemark	Amersveldestraat 162a B-8610 Kortemark	51.010114, 2.993993
18	Locatie Vorst	Rd. de Humanite 124 B-1190 Bruxelles	50.800901, 4.304449
19	Locatie Villerot Saint-Ghislain	Rue du Bois 1 B-7334 Villerot Wallonië	50.477676, 3.789136
20	Locatie Châtelet	Rivage de Boubier 15 B-6200 Châtelet Henegouwen	50.403655, 4.513261
21	Locatie Monceau	Rue de Roux 301 B-6031 Charleroi	50.429984, 4.388088
22	Locatie Seraing*	Rue de l'Environnement 18 B-4100 Seraing	50.616303, 5.52217

CERTIFICATION BODY

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