

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 QSC-17111048
Organization Valor Groep B.V.
Address Boutenslaan 195, 5654 AN Eindhoven,
Country Nederland
Geographical co-ordinates 51.426257, 5.467356
Website www.valorgroep.com

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 5-7-2017

Date of upgrade to new version 24-6-2026

Date of expiry certificate 28-6-2027

SCOPE OF CERTIFICATION

Type of scope(s) 'Producer' as collector of non-primary residual flows / 'Processor'
Production process(es) The collection and processing of wooden residuals
The collection of ODP residuals
The collection of organic waste
Products Wood chips, Out of Date Products and Organic Waste
Nature of raw materials NTA codes, Wood: [160]; [170]; [192];
ODP: [581]; [582]; [583];
Organic waste: [610]; [621]; [622].

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
01.	Valor Groep B.V Uden (hout)	Vliegeniersstraat 27, 5405 BH Uden	51.659491, 5.660276
02.	Valor Groep B.V Sittard (hout)	Nieuwstadterweg 11, 6136 KN Sittard	51.025261, 5.866498
03.	Valor Groep B.V. St Oedenrode (organisch)	Eversestraat 1, 5491 SR Sint-Oedenrode	51.573996, 5.483976

CERTIFICATION BODY

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