

BETTER BIOMASS SUMMARY AUDIT REPORT

CERTIFICATE HOLDER

Certificate number	QSC-16451135
Organization	AEB Exploitatie BV
Address	Australiëhavenweg 21 1045 BA Amsterdam
Country	The Netherlands
Geographical co-ordinates	52° 24.0551'N 004° 47.6095'E
Website	www.aebamsterdam.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	2017-08-31
Date of upgrade to new version	2022-06-21
Date of expiry certificate	2027-06-21

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 various residual flows for the conversion to electricity by means of incineration and supply electricity to the electricity network
Products	Electricity
Nature of raw materials	- Sludge [400] - The biomass fraction of household waste [610] - The biomass fraction of company waste [620] - The biomass fraction of Solid Recovered Fuels (SRF) [900]
Non-modification declaration (only for biomass residual flows)	The organization has not modified its production process(es) to produce more residual flows

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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Total area of cultivation (only for biomass producer/smallholder)	N/A
Chain-of-custody model	Mass balance
Group certification	NO
Multiple production locations	NO

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

N°	Name of production location	Address	Geographical co-ordinates
1	AEC and HRC	Australiëhavenweg 21 1045 BA Amsterdam The Netherlands	52° 24.0551'N 004° 47.6095'E

CERTIFICATION BODY

Organization	Quality Services BV
Country	The Netherlands
Website	www.qsbv.com