

# 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' <sup>1</sup> [RCVB]	Ja / Yes for biomass category / categories 1 / 2 / 3 / 4 / 5

## CERTIFICATE HOLDER

Certificate number	QSC-17251083
Organization	Martens EKO BV
Address	Nieuwendijk 126, 5712 EP Someren
Country	Nederland
Geographical co-ordinates	51°20'38.2"N 5°42'38.9"E
Website	www.houtkrullen.nl
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	6-4-2018
Date of upgrade to new version	20-4-2026
Date of expiry certificate	7-4-2028

## SCOPE OF CERTIFICATION

Type of scope(s)	'Producer' as collector of primary residual flows / 'Processor'
Production process(es)	The collection of wooden residuals The processing of wooden residual
Products	Wood Pellets
Nature of raw materials	[115], [119]

<sup>1</sup> 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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<b>Non-modification declaration</b> (only for biomass residual flows)	The organization has not modified its production process(es) to produce more residual flows
<b>Total area of cultivation</b> (only for biomass producer/smallholder)	N/A                      Ha
<b>Chain-of-custody model</b>	Massabalans / Mass balance
<b>Group certification</b>	NO
<b>Multiple production locations</b>	Ja / Yes

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

N°	Name of production location	Address	Geographical co-ordinates
1	Production location Venray	Macroweg 4 5804 CL Venray The Netherlands	51° 59' 32.64" N 5° 53' 44.519" E
2	Storage location Someren	Michelslaan 18 5712 PL Someren The Netherlands	51° 21' 31.282" N 5 ° 40' 40.036" E

## CERTIFICATION BODY

<b>Organization</b>	Normec QS B.V.
<b>Country</b>	The Netherlands
<b>Website</b>	<a href="http://www.normecqs.com">www.normecqs.com</a>