

BETTER BIOMASS SUMMARY AUDIT REPORT

CERTIFICATE HOLDER

Certificate number	QSC-17251083
Organization	Martens EKO BV
Address	Nieuwendijk 126 5712 EP Someren
Country	The Netherlands
Geographical co-ordinates	51°20'38.2"N 5°42'38.9"E
Website	www.houtkrullen.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	2018-04-06
Date of upgrade to new version	2024-04-30 (this certificate supersedes the previous version of 2023-04-07)
Date of expiry certificate	2028-04-07

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]	YES
Production process(es)	The collection of wooden residuals and the production of woodpellets
Products	Wood pellets
Nature of raw materials	The scope of the biomass under certification is: [115] and [119]
Non-modification declaration (only for biomass residual flows)	The organization has not modified its production process(es) to produce more residual
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.	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

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