

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'.

BETTER BIOMASS SUMMARY AUDIT REPORT

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