

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-17381102
Organization	RETERRA B.V.
Address	Mossendamsdwarweg 1, 7472 DB Goor
Country	Nederland
Geographical co-ordinates	52.251324, 6.599499
Website	www.reterra.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	31-1-2018
Date of upgrade to new version	25-8-2026
Date of expiry certificate	31-1-2028

SCOPE OF CERTIFICATION

Type of scope(s)	'Producer' as collector of non-primary residual flows / 'Processor' / 'Trader'
Production process(es)	The collection of wooden residuals and roadside grass The processing of wooden residuals
Products	Woodchips, Wood shreds / Roadside grass
Nature of raw materials	NTA codes, [114], [117], [118], [160],[170], [180], [193], [213], [219]

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	Hoofdkantoor/ verwerkingslocatie RETERRA Goor	Mossendamsdwarsweg 1a, 7472 DB Goor	52.251308, 6.599555
02	Verwerkingslocatie RETERRA Neerijnen	2e Tielflaarsestraat 2, 4182 PE Neerijnen	51.837141, 5.283374
03	Verwerkingslocatie RETERRA Zwolle	Zuthemerweg 2a, 8015 PG Zwolle	52.461219, 6.144712
04	Verwerkingslocatie RETERRA Geldermalsen,	Meersteeg 15, 4191 NK Geldermalsen	51.869058, 5.332704

CERTIFICATION BODY

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