

BETTER BIOMASS SUMMARY AUDIT REPORT

CERTIFICATE HOLDER

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|--|---|
| Certificate number | QSC-17511144 |
| Organization | Orgaworld Nederland BV |
| Address | Lindeboomseweg 15 3825 AL Amersfoort |
| Country | The Netherlands |
| Geographical co-ordinates | N 52° 12.175' E 005° 23.499' |
| Website | www.orgaworld.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° 4 (2019-04-01) |
| Date of issue initial certificate | 2018-05-16 |
| Date of upgrade to new version | 2020-08-26 |
| Date of expiry certificate | 2023-05-16 |

SCOPE OF CERTIFICATION

| | |
|--|--|
| Type of scope(s) | Producer (collector non-primary residual flows) / Processor |
| Assessed in framework of Directive 2009/28/EC | NO |
| Assessed in framework of 'Regulation solid biomass' ¹ | NO |
| Production process(es) | The collection and processing of non-primary biomass residuals |
| Products | Supermarket mix |
| Nature of raw materials | Dairy products and food stuffs unsuitable for human consumption [583] |
| 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 |
| Chain-of-custody model | Mass balance |

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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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 | Orgaworld Nederland BV <i>head office, this is not a production location</i> | Lindeboomseweg 15 3825 AL Amersfoort The Netherlands | N 52° 12.175' E 005° 23.499' |
| 2 | Orgaworld Vergisting Biocel | Karperweg 20 8221 RB Lelystad The Netherlands | N 52° 33.433' E 005° 30.857' |

CERTIFICATION BODY

Organization QS Certification
Country The Netherlands
Website www.qsbv.com