

BETTER BIOMASS SUMMARY AUDIT REPORT

CERTIFICATE HOLDER

Certificate number	2232720
Organization	Rendac Son B.V.
Address	Kanaaldijk Noord 20 5691 NM Son
Country	The Netherlands
Geographical co-ordinates	51° 30' 16.8"N 05° 26' 44.3"E
Website	www.rendac.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	2019-04-05
Date of upgrade to new version	2019-04-05
Date of expiry certificate	2029-04-05

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 processing of offal (category 1) for the production of meat-and-bone meal
Products	Meat-and-bone meal
Nature of raw materials	Offal (category 1) [586]
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 NO

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

N°	Name of production location	Address	Geographical co-ordinates
NA	NA	NA	NA

CERTIFICATION BODY

Organization DEKRA Certification B.V.

Country The Netherlands

Website www.dekra.com