

BETTER BIOMASS SUMMARY AUDIT REPORT

CERTIFICATE HOLDER

Certificate number	QSC-19071021
Organization	RWE Generation NL Participations BV
Address	Amerweg 1 4931 NC Geertruidenberg
Country	The Netherlands
Geographical co-ordinates	51°42'26.8"N 4°50'31.1"E
Website	www.group.rwe/en
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	29 March 2019
Date of upgrade to new version	29 March 2024
Date of expiry certificate	29 March 2029

SCOPE OF CERTIFICATION

Type of scope(s)	Trader / End-user
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 trading of certified wood pellets and the production of electricity and heat from wood pellets.
Products	Wood pellets and electricity and heat from wood pellets
Nature of raw materials	- Sawdust [115] - Unprocessed A-Wood [160] - Wood from processing (woodpellets) [199]
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

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	NO

CERTIFICATION BODY

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