

BETTER BIOMASS SUMMARY AUDIT REPORT

CERTIFICATE HOLDER

Certificate number	2173350
Organization	Essent Sales Portfolio Management B.V.
Address	Willemsplein 4, 5211 AK 's-Hertogenbosch
Country	The Netherlands
Geographical co-ordinates	51°41'2.38"N 5°17'31.84"E
Website	www.essent.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	2015-01-01
Date of upgrade to new version	2019-04-24
Date of expiry certificate	2030-01-01

SCOPE OF CERTIFICATION

Type of scope(s)	Trader
Assessed in framework of Directive 2009/28/EC	YES
Assessed in framework of 'Regulation solid biomass' ¹	NO
Production process(es)	Trading green gas
Products	Green Gas
Nature of raw materials	N/A
Non-modification declaration (only for biomass residual flows)	N/A
Total area of cultivation (only for biomass producer/smallholder)	N/A Ha

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

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

N°	Name of production location	Address	Geographical co-ordinates
N/A			

CERTIFICATION BODY

Organization	DEKRA Certification B.V.
Country	The Netherlands
Website	www.dekra.com