

BETTER BIOMASS SUMMARY AUDIT REPORT

CERTIFICATE HOLDER

Certificate number	QSC-19101033
Organization	Uniper Benelux NV
Address	Capelseweg 400 3068 AX Rotterdam
Country	The Netherlands
Geographical co-ordinates	51°57'17.6"N 4°01'29.3"E
Website	https://www.uniper.energy/benelux/
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	2019-09-20
Date of upgrade to new version	2024-09-01 (this certificate supersedes the previous version of 2022-12-22)
Date of expiry certificate	2029-08-31

SCOPE OF CERTIFICATION

Type of scope(s)	Producer (collector non-primary residual flows) / 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 collecting and burning of LBS The burning of animal meal and woodpellets The trading of certified animal meal and woodpellets The production of electricity and heat from various biomass residuals
Products	Electricity and heat
Nature of raw materials	The raw materials within scope are: [115] sawdust, [119] other fresh wood, [160] untreated A-wood, [199] other wood from processing, [585] bone meal and [595] residues of biorefining.

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
Chain-of-custody model	Mass balance
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.	Maasvlakte Power Plant 3	Coloradoweg 10 3199 LA Maasvlakte Rotterdam The Netherlands	51°57'17.6"N 4°01'29.3"E

CERTIFICATION BODY

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