

# BETTER BIOMASS SUMMARY AUDIT REPORT

## LEGAL FRAMEWORK

Directive (EU) 2018/2001 [RED III] YES

## CERTIFICATE HOLDER

**Certificate number** 2242980  
**Organization** Entsorgungsgesellschaft Westmünsterland mbH  
**Address** Estern 41 48712 Gescher  
**Country**  
**Geographical co-ordinates** N 51° 56' 34"  
E 06° 56' 45"  
**Website** [www.egw.de](http://www.egw.de)  
**Version NTA 8080** NTA8080-1:2024+A1:2025; NTA8080-2:2024+A1:2025; NTA8080-3:2024+A1:2025; NTA8080-4:2024+A1:2025  
**Version Better Biomass scheme** NCS 8080:2024+A1:2025  
**Version Interpretation document** -  
**Date of issue initial certificate** 2020-09-01  
**Date of expiry certificate** 2030-09-01

## SCOPE OF CERTIFICATION

**Type of scope(s)** Processor  
**Production process(es)** Generation of compost overflow as waste of composting residual wood flows including reprocessing (second shredding) to meet the specifications of customer  
**Products** Compost overflow  
**Nature of raw materials** 192 Compost overflow biowaste  
193 Compost overflow wood  
**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 Ha  
**Chain-of-custody model** Mass balance

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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	Entsorgungsgesellschaft Westmünsterland mbH-Gescher	Estern 4148712 Gescher	51° 56' 34" N 06° 56' 45" E
2	Entsorgungsgesellschaft Westmünsterland mbH-Wertstoffhof Vreden	Ellewick 3b D 48691 Vreden	52° 02' 17" N 06° 49' 41" E

## CERTIFICATION BODY

**Organization** DEKRA Certification B.V.  
**Country** The Netherlands  
**Website** [www.dekra.com](http://www.dekra.com)