

BETTER BIOMASS SUMMARY AUDIT REPORT

CERTIFICATE HOLDER

Certificate number	QSC-17088034
Organization	BRF B.V. (Omrin)
Address	De Dolten 11 8447 SB Heerenveen
Country	The Netherlands
Geographical co-ordinates	N 52° 58.378' E 5° 52.0961'
Website	www.omrin.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° 4 (2019-04-01)
Date of issue initial certificate	2017-08-04
Date of upgrade to new version	2020-05-20
Date of expiry certificate	2022-08-04

SCOPE OF CERTIFICATION

Type of scope(s)	Producer (collector non-primary residual flows) / Processor
Assessed in framework of Directive 2009/28/EC	NO
Assessed in framework of 'Regulation solid biomass'¹	NO
Production process(es)	The collection and processing of digestate from own digestion facility.
Products	Biogenic component of digestate
Nature of raw materials	Organic wet fraction [630] digestate
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	Segregation
Group certification	NO

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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Multiple production locations NO

CERTIFICATION BODY

Organization	QS Certification
Country	The Netherlands
Website	www.qsbv.com