

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'.



BETTER BIOMASS SUMMARY AUDIT REPORT

Multiple production locations NO

CERTIFICATION BODY

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