

BETTER BIOMASS SUMMARY AUDIT REPORT

CERTIFICATE HOLDER

Certificate number	QSC-13071018-02
Organization	Eneco Bio Golden Raand CV
Address	Marten Meesweg 5 3068 AV Rotterdam
Country	The Netherlands
Geographical co-ordinates	53°18'33.52" N 6°58'56.06" E
Website	www.eneco.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	2015-05-01
Date of upgrade to new version	2023-09-20
Date of expiry certificate	2028-09-20

SCOPE OF CERTIFICATION

Type of scope(s)	End-user
Assessed in framework of Directive (EU) 2018/2001 [RED-II]	NO
Assessed in framework of 'Regulation solid biomass' ¹ [SDE]	NO
Production process(es)	The generation of electricity and heat from wooden residuals
Products	Green Electricity and Heat
Nature of raw materials	- A-wood [160] - B-wood [170]
Non-modification declaration (only for biomass residual flows)	The organization has not modified its production process(es) to produce more residual flows

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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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	Eneco Bio Golden Raand CV	Metaalpark 20 9936 BV Farmsum The Netherlands	53°18'33.52" N 6°58'56.06" E

CERTIFICATION BODY

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