

BETTER BIOMASS SUMMARY AUDIT REPORT

CERTIFICATE HOLDER

Certificate number	QSC-14261075
Organization	Friesland Campina DOMO BV
Address	Needseweg 23 7271 AB Borculo
Country	The Netherlands
Geographical co-ordinates	52°07'05.2"N 6°31'40.4"E
Website	www.frieslandcampina.com
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
Date of issue initial certificate	2015-05-01
Date of upgrade to new version	2020-04-03
Date of expiry certificate	2025-04-03

SCOPE OF CERTIFICATION

Type of scope(s)	End-user
Assessed in framework of Directive 2009/28/EC	YES
Assessed in framework of 'Regulation solid biomass'¹	NO
Production process(es)	The production of heat from pyrolysis oil
Products	Heat from pyrolysis oil
Nature of raw materials	
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

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

Group certification NO
Multiple production locations NO

OVERVIEW PRODUCTION LOCATIONS (in addition to location of certificate holder)

N°	Name of production location	Address	Geographical co-ordinates
1	Friesland Campina DOMO BV Utility Building	Needseweg 23 7271 AB Borculo The Netherlands	52°07'05.2"N 6°31'40.4"E

CERTIFICATION BODY

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