

# BETTER BIOMASS SUMMARY AUDIT REPORT

## CERTIFICATE HOLDER

<b>Certificate number</b>	QSC-14261075
<b>Organization</b>	Friesland Campina DOMO BV
<b>Address</b>	Needseweg 23 7271 AB Borculo
<b>Country</b>	The Netherlands
<b>Geographical co-ordinates</b>	52°07'05.2"N 6°31'40.4"E
<b>Website</b>	www.frieslandcampina.com
<b>Version NTA 8080</b>	NTA 8080-1:2015 and NTA 8080-2:2015
<b>Version Better Biomass scheme</b>	NCS 8080:2018-08
<b>Version Interpretation document</b>	Interpretation document N° 8
<b>Date of issue initial certificate</b>	2015-05-01
<b>Date of upgrade to new version</b>	2020-04-03
<b>Date of expiry certificate</b>	2025-04-03

## SCOPE OF CERTIFICATION

<b>Type of scope(s)</b>	End-user
<b>Assessed in framework of Directive 2009/28/EC</b>	YES
<b>Assessed in framework of 'Regulation solid biomass' <sup>1</sup></b>	NO
<b>Production process(es)</b>	The production of heat from pyrolysis oil
<b>Products</b>	Heat from pyrolysis oil
<b>Nature of raw materials</b>	
<b>Non-modification declaration</b> (only for biomass residual flows)	The organization has not modified its production process(es) to produce more residual flows.
<b>Total area of cultivation</b> (only for biomass producer/smallholder)	N/A
<b>Chain-of-custody model</b>	Mass balance

<sup>1</sup> 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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**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

<b>Organization</b>	QS Certification
<b>Country</b>	The Netherlands
<b>Website</b>	<a href="http://www.qsbv.com">www.qsbv.com</a>