

BETTER BIOMASS SUMMARY AUDIT REPORT

CERTIFICATE HOLDER

| | |
|--|---|
| Certificate number | QSC-14511129 |
| Organization | Bio Energie BV |
| Address | Grafhorsterweg 24 8277 AA Grafhorst |
| Country | The Netherlands |
| Geographical co-ordinates | N 52°34'48.7" E 5°55'59.8" |
| Website | N/A |
| 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 | 2015-05-01 |
| Date of upgrade to new version | 2020-06-08 |
| Date of expiry certificate | 2025-06-08 |

SCOPE OF CERTIFICATION

| | |
|--|---|
| Type of scope(s) | Producer (collector non-primary residual flows) / Processor / End-user |
| Assessed in framework of Directive 2009/28/EC | NO |
| Assessed in framework of 'Regulation solid biomass'¹ | NO |
| Production process(es) | The collection of grass and wooden residuals, drying and pelletising of grass, chipping of wood and the incineration of grass pellets and wood chips for the production of heat. |
| Products | Heat from grass pellets and woodchips |
| Nature of raw materials | <ul style="list-style-type: none">— Round timber [114]— Stumps [117]— Branches and tops [118]— Roadside grass [213]— Other grass [219] (from maintenance work, including from waterways and reeds, except for agricultural grass) |

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

| | |
|--|--|
| 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 |
| Multiple production locations | YES |

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

| N° | Name of production location | Address | Geographical co-ordinates |
|----|------------------------------|---|-------------------------------|
| 1 | Bio Energie BV | Grafhorsterweg 24 8277 AA Grafhorst The Netherlands | N 52°34'48.7" E 5°55'59.8" |
| 2 | Storage location Parallelweg | Parallelweg 26 8271 PB IJsselmuiden The Netherlands | N 52°34'51.5" E 5°56'32.2" |

CERTIFICATION BODY

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