

# BETTER BIOMASS SUMMARY AUDIT REPORT

## CERTIFICATE HOLDER

|  |  |
|--|--|
| <b>Certificate number</b>                | QSC-18481123   |
| <b>Organization</b>                      | RWE Supply & Trading GmbH (Swindon Branch)                                     |
| <b>Address</b>                           | Whitehill Way, Swindon<br>Wiltshire, SN5 6PB                                   |
| <b>Country</b>                           | United Kindom  |
| <b>Geographical co-ordinates</b>         | 51°32'54.7"N<br>1°50'39.1"W  |
| <b>Website</b>                           | <a href="#">RWE Supply &amp; Trading GmbH</a>                                  |
| <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 (2022-01-27)                                      |
| <b>Date of issue initial certificate</b> | 19 July 2019   |
| <b>Date of upgrade to new version</b>    | 31 May 2024 (this certificate supersedes the previous version of 19 July 2019) |
| <b>Date of expiry certificate</b>        | 15 February 2029   |

## SCOPE OF CERTIFICATION

|   |  |
|---|--|
| <b>Type of scope(s)</b>   | Trader   |
| <b>Assessed in framework of Directive (EU) 2018/2001 [RED-II]</b>             | YES  |
| <b>Assessed in framework of 'Regulation solid biomass' <sup>1</sup> [SDE]</b> | YES for biomass category   |
| <b>Production process(es)</b>   | The trading of wood pellets  |
| <b>Products</b>   | Wood Pellets   |
| <b>Nature of raw materials</b>  | <ul style="list-style-type: none"><li>- [115] Sawdust</li><li>- [160] A-wood</li><li>- [199] Other wood from processing (wood pellets)</li></ul> |
| <b>Non-modification declaration (only for biomass residual flows)</b>         | The organization has not modified its production process(es) to produce more residual flows  |

<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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| <b>Total area of cultivation</b> (only for biomass producer/smallholder) | N/A         |
| <b>Chain-of-custody model</b>  | Segregation |
| <b>Group certification</b>   | NO          |
| <b>Multiple production locations</b>                                     | NO          |

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

| N° | Name of production location | Address   | Geographical co-ordinates   |
|----|-----------------------------|---|-----------------------------|
| 1. | RWE Supply & Trading GmbH   | Whitehill Way, Swindon<br>Wiltshire, SN5 6PB<br>England | 51°32'54.7"N<br>1°50'39.1"W |

## CERTIFICATION BODY

|                     |  |
|---------------------|--|
| <b>Organization</b> | Normec QS B.V.   |
| <b>Country</b>      | The Netherlands  |
| <b>Website</b>      | <a href="http://www.normecqs.com">www.normecqs.com</a> |