

BETTER BIOMASS SUMMARY AUDIT REPORT

LEGAL FRAMEWORK

Assessed in framework of Revised Directive (EU) 2018/2001 [RED III] YES

Assessed in framework of 'Regulation solid biomass' ¹ Ja / Yes
[RCVB]

CERTIFICATE HOLDER

Certificate number QSC-18481123
Organization RWE Supply & Trading GmbH
Address Whitehill Way, SN5 6PB Swindon
Country United Kingdom
Geographical co-ordinates 51.548411, -1.84534
Website <https://www.rwe.com/der-konzern/rwest/>

Version NTA 8080 NTA8080-1:2024+A1:2025; NTA8080-2:2024+A1:2025;
NTA8080-3:2024+A1:2025; NTA8080-4:2024+A1:2025

Version Better Biomass scheme NCS 8080:2024+A1:2025

Version Interpretation document -

Date of issue initial certificate 19-7-2019

Date of upgrade to new version 22-7-2026

Date of expiry certificate 31-5-2027

SCOPE OF CERTIFICATION

Type of scope(s) 'Trader'
Production process(es) The 'trading' of wood pellets
Products Wood pellets
Nature of raw materials NTA codes [115], [160], [199]

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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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 Ha

Chain-of-custody model

Segregatie / Segregation

Group certification

NO

Multiple production locations

Nee / No

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

N°	Name of production location	Address	Geographical co-ordinates
All are storage facilities for trading			
1	Zuidnatie Terminal Zuid	Quay 118. Narvikstraat 03, 2030 Antwerpen, België	51.246226, 4.413120
2	Nova Natie	Churchill terminal Wilmarsstraat 416, B-2030 Antwerp, Belgium.	51.276320, 4.372860
3	Nova Natie	Churchilldok- Haminatstraat 4. 2030 Antwerpen, Belgium.	51.252256, 4.396942
4	Sea invest	Rostockweg 7 Terminal 320/324, 2030 Antwerp, Belgium.	51.265315, 4.365104
5	Sea invest,	kade 93 / 99, sixth harbour dock, 2030 Antwerp, Belgium.	51.264288, 4.376514

CERTIFICATION BODY

Organization

Normec QS B.V.

Country

The Netherlands

Website

www.normecqs.com