

# BETTER BIOMASS SUMMARY AUDIT REPORT

## LEGAL FRAMEWORK

Directive (EU) 2018/2001 [RED III] YES

## CERTIFICATE HOLDER

<b>Certificate number</b>	2254204
<b>Organization</b>	ACT Commodities B.V.
<b>Address</b>	Strawinskylaan 3127 1077 ZX Amsterdam
<b>Country</b>	The Netherlands
<b>Geographical co-ordinates</b>	N 52° 18' 30" E 04° 39' 27"
<b>Website</b>	www.actcommodities.com
<b>Version NTA 8080</b>	NTA8080-1:2024+A1:2025; NTA8080-2:2024+A1:2025; NTA8080-3:2024+A1:2025; NTA8080-4:2024+A1:2025
<b>Version Better Biomass scheme</b>	NCS 8080:2024+A1:2025
<b>Version Interpretation document</b>	-
<b>Date of issue initial certificate</b>	2021-04-21
<b>Date of upgrade to new version</b>	2026-04-21
<b>Date of expiry certificate</b>	2031-04-21

## SCOPE OF CERTIFICATION

<b>Type of scope(s)</b>	Trader
<b>Production process(es)</b>	Trading of biomethane
<b>Products</b>	Biogas, biomethane
<b>Nature of raw materials</b>	[200] Biomass agriculture and horticulture [300] Manure [400] Sludge [500] Biomass from Industry [600] Organic waste households and industries
<b>Non-modification declaration</b> (only for biomass residual flows)	N/A
<b>Total area of cultivation</b> (only for biomass producer/smallholder)	N/A Ha

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<b>Chain-of-custody model</b>	Mass balance
<b>Group certification</b>	NO
<b>Multiple production locations</b>	NO

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

<b>N°</b>	<b>Name of production location</b>	<b>Address</b>	<b>Geographical co-ordinates</b>
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N.A.

## CERTIFICATION BODY

<b>Organization</b>	DEKRA Certification B.V.
<b>Country</b>	The Netherlands
<b>Website</b>	<a href="http://www.DEKRA.nl">www.DEKRA.nl</a>