

BETTER BIOMASS SUMMARY AUDIT REPORT

CERTIFICATE HOLDER

Certificate number	2254204
Organization	ACT Commodities B.V.
Address	Starwinskylaan 3127 1077 ZX Amsterdam
Country	The Netherlands
Geographical co-ordinates	N 52° 18' 30" E 4° 39' 27"
Website	www.actcommodities.com
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° 5 (2020-09-21)
Date of issue initial certificate	2021-04-21
Date of expiry certificate	2026-04-21

SCOPE OF CERTIFICATION

Type of scope(s)	Trader
Assessed in framework of Directive 2009/28/EC	YES
Assessed in framework of 'Regulation solid biomass' ¹	NO
Production process(es)	Trading of biomethane
Products	Biogas, biomethane
Nature of raw materials	[200] Biomass agriculture and horticulture [300] Manure [400] Sludge [500] Biomass from Industry [600] Organic waste households and industries

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 / N/A

Total area of cultivation (only for biomass producer/smallholder)

N/A Ha

Chain-of-custody model

Mass balance

Group certification

NO

Multiple production locations

NO

CERTIFICATION BODY

Organization

DEKRA Certification B.V.

Country

The Netherlands

Website

www.dekra.com