

# BETTER BIOMASS SUMMARY AUDIT REPORT

## CERTIFICATE HOLDER

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

## SCOPE OF CERTIFICATION

<b>Type of scope(s)</b>	Trader
<b>Assessed in framework of Directive 2009/28/EC</b>	YES
<b>Assessed in framework of 'Regulation solid biomass'<sup>1</sup></b>	NO
<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

<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>Non-modification declaration</b> (only for biomass residual flows)	The organization has not modified its production process(es) to produce more residual flows / N/A	
<b>Total area of cultivation</b> (only for biomass producer/smallholder)	N/A	Ha
<b>Chain-of-custody model</b>	Mass balance	
<b>Group certification</b>	NO	
<b>Multiple production locations</b>	NO	

## CERTIFICATION BODY

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