

# BETTER BIOMASS SUMMARY AUDIT REPORT

## CERTIFICATE HOLDER

|                                          |                                                                                       |
|------------------------------------------|---------------------------------------------------------------------------------------|
| <b>Certificate number</b>                | QSC-21201105                                                                          |
| <b>Organization</b>                      | Duurzaam Opwekken Amersfoort BV                                                       |
| <b>Address</b>                           | Brabantsestraat 13<br>3812 PJ Amersfoort                                              |
| <b>Country</b>                           | The Netherlands                                                                       |
| <b>Geographical co-ordinates</b>         | 52°16.048"N<br>5°27.821"E                                                             |
| <b>Website</b>                           | <a href="https://warmtebedrijfamersfoort.nl/">https://warmtebedrijfamersfoort.nl/</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> | 2021-07-12                                                                            |
| <b>Date of upgrade to new version</b>    | 2025-04-16                                                                            |
| <b>Date of expiry certificate</b>        | 2026-07-12                                                                            |

## SCOPE OF CERTIFICATION

|                                                                               |                                                                                                                                                                                                                                    |
|-------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Type of scope(s)</b>                                                       | End-user                                                                                                                                                                                                                           |
| <b>Assessed in framework of Directive (EU) 2018/2001 [RED-II]</b>             | NO                                                                                                                                                                                                                                 |
| <b>Assessed in framework of 'Regulation solid biomass' <sup>1</sup> [SDE]</b> | NO                                                                                                                                                                                                                                 |
| <b>Production process(es)</b>                                                 | The production of heat from wooden residuals conform Annex D of NTA 8080-1:2015.                                                                                                                                                   |
| <b>Products</b>                                                               | Heat                                                                                                                                                                                                                               |
| <b>Nature of raw materials</b>                                                | The biomass categories within the scope of certification conform NTA 8003:2017 and Annex D of NTA 8080-1:2015 are: for primary biomass; 127, 128, 129, 136, 137, 138 and for non-primary biomass; 112, 114, 117, 118, 119 and 160. |

<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'.

# BETTER BIOMASS SUMMARY AUDIT REPORT

|                                                                             |              |
|-----------------------------------------------------------------------------|--------------|
| <b>Non-modification declaration</b><br>(only for biomass residual flows)    | N/A          |
| <b>Total area of cultivation</b> (only for<br>biomass producer/smallholder) | N/A          |
| <b>Chain-of-custody model</b>                                               | Mass balance |
| <b>Group certification</b>                                                  | NO           |
| <b>Multiple production locations</b>                                        | YES          |

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

| N° | Name of production location                         | Address                              | Geographical<br>co-ordinates |
|----|-----------------------------------------------------|--------------------------------------|------------------------------|
| 1. | Duurzaam Opwekken Amersfoort BV<br>(De Nieuwe stad) | Oliemolenhof 16<br>3812PB Amersfoort | 52°16.048"N<br>5°27.821"E    |
| 2. | Duurzaam Opwekken Amersfoort BV<br>(De Hoef)        | Computerweg 26<br>3821AB Amersfoort  | 52°177.277"N<br>5°415.399"E  |
| 3. | Duurzaam Opwekken Amersfoort BV<br>(De Isselt)      | Magnesiumweg 8<br>3812 PW Amersfoort | 52°167.625"N<br>5°361.981"E  |

## 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> |