

BETTER BIOMASS SUMMARY AUDIT REPORT

CERTIFICATE HOLDER

Certificate number	QSC-21201102
Organization	Bio-Energie De Vallei BV
Address	Dwarsweg 10 6716 BJ Ede
Country	The Netherlands
Geographical co-ordinates	N 52°03.648" E 5°61.924"
Website	www.mpdgroeneenergie.nl
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° 6 (2021-07-01)
Date of issue initial certificate	2021-07-12
Date of upgrade to new version	N/A
Date of expiry certificate	2026-07-12

SCOPE OF CERTIFICATION

Type of scope(s)	End-user
Assessed in framework of Directive (EU) 2018/2001 [RED-II]	NO
Assessed in framework of 'Regulation solid biomass' ¹ [SDE]	NO
Production process(es)	The production of heat, electricity and steam from wooden residuals (conform NTA 8080-1:2015, Annex D).
Products	Heat, electricity and steam
Nature of raw materials	Primary residual biomass flows: [127] branches and tops hardwood (including demarcation) [128] stumps hardwood (including demarcation) [129] thinnings hardwood (including demarcation) [136] branches and tops softwood (including demarcation) [137] stumps softwood (including demarcation) [138] thinnings softwood (including demarcation)

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-primary residual biomass flows:
[112] bark
[114] round timber (from nature and landscape management) (including demarcation)
[117] stumps (from nature and landscape management) (including demarcation)
[118] branches and tops (from nature and landscape management) (including demarcation)
[119] other fresh wood (left overs) (including demarcation)
[160] processed wood; untreated (A-wood)

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
Chain-of-custody model	Mass balance
Group certification	NO
Multiple production locations	NO

CERTIFICATION BODY

Organization	QS Certification
Country	The Netherlands
Website	www.qsbv.com