

BETTER BIOMASS SUMMARY AUDIT REPORT

CERTIFICATE HOLDER

Certificate number	
Organization	Rendac Icker GmbH
Address	Engterstrasse 101 49191 Belm-Icker
Country	Germany
Geographical co-ordinates	N 52° 20' 22" E 08° 06' 37"
Website	www.rendac.de
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° 7 (2021-07-15)
Date of issue initial certificate	2022-02-04
Date of upgrade to new version	2023-09-19
Date of expiry certificate	2027-02-04

SCOPE OF CERTIFICATION

Type of scope(s)	Producer (collector non-primary residual flows) / Processor
Assessed in framework of Directive (EU) 2018/2001 [RED-II]	YES
Assessed in framework of 'Regulation solid biomass' ¹ [SDE]	NO
Production process(es)	Collecting raw materials, producing animal meal biomass
Products	Cat. 1 animal meal
Nature of raw materials	586 (offal, cat. 1)
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

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'.



BETTER BIOMASS SUMMARY AUDIT REPORT

Multiple production locations NO

CERTIFICATION BODY

Organization	DEKRA Certification B.V.
Country	The Netherlands
Website	www.dekra.com