

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'.

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Multiple production locations NO

CERTIFICATION BODY

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