

BETTER BIOMASS SUMMARY AUDIT REPORT

LEGAL FRAMEWORK

Assessed in framework of Revised YES
Directive (EU) 2018/2001 [RED III]

Assessed in framework of Ja / Yes for biomass category / categories 1 / 2 / 3 / 4 / 5
'Regulation solid biomass' ¹
[RCVB]

CERTIFICATE HOLDER

Certificate number	QSC-22188066
Organization	Martens Pelleton BV
Address	Nieuwendijk 126, 5712 EP Someren
Country	Nederland
Geographical co-ordinates	51° 20'38.2"N 05° 42,38.9"E
Website	https://www.martens-pelleton.com/nl/
Version NTA 8080	NTA8080-1:2024+A1:2025; NTA8080-2:2024+A1:2025; NTA8080-3:2024+A1:2025; NTA8080-4:2024+A1:2025
Version Better Biomass scheme	NCS 8080:2024+A1:2025
Version Interpretation document	-
Date of issue initial certificate	14-9-2022
Date of upgrade to new version	20-4-2026
Date of expiry certificate	14-9-2027

SCOPE OF CERTIFICATION

Type of scope(s)	'Trader'
Production process(es)	The trading of wood pellets
Products	Wood pellets
Nature of raw materials	NTA codes [115],[119]

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-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 Ha

Chain-of-custody model

Massabalans / Mass balance

Group certification

NO

Multiple production locations

Ja / Yes

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

N°	Name of production location	Address	Geographical co-ordinates
1	Opslag locatie Martens Pelleton BV	Metaalweg 1B, 5804 CG Venray	51° 33'08.3"N 005° 59,09.0'E

CERTIFICATION BODY

Organization

Normec QS B.V.

Country

The Netherlands

Website

www.normecqs.com