

BETTER BIOMASS SUMMARY AUDIT REPORT

CERTIFICATE HOLDER

Certificate number	QSC-22218110
Organization	BECC B.V.
Address	Lange Oijen 31 5433 NG Katwijk (NB)
Country	The Netherlands
Geographical co-ordinates	51° 75421'N 5° 85326'E
Website	www.beccuijk.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° 8 (2022-01-27)
Date of issue initial certificate	2022-12-21
Date of upgrade to new version	N/A
Date of expiry certificate	2027-12-21

SCOPE OF CERTIFICATION

Type of scope(s)	Producer (collector non-primary residual flows) / Processor / End-user
Assessed in framework of Directive (EU) 2018/2001 [RED-II]	YES
Assessed in framework of 'Regulation solid biomass' ¹ [SDE]	NO
Production process(es)	The collection of biomass residuals and the production of electricity and steam from biomass residuals conform Annex D of NTA 8080-1:2015.
Products	Electricity and Steam
Nature of raw materials	NTA 8003:2017 categories within scope of own collection are: 112, 114, 115, 117, 118, 119, 160, 170 and 442. NTA 8003:2017 categories within scope but supplied by certified suppliers are: 127, 128, 129, 136, 137 and 138.

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

Chain-of-custody model

Mass balance

Group certification

NO

Multiple production locations

NO

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

N°	Name of production location	Address	Geographical co-ordinates
1.	BECC B.V.	Lange Oijen 31 5433 NG Katwijk (NB) The Netherlands	51° 75421'N 5° 85326'E

CERTIFICATION BODY

Organization

Quality Services B.V.

Country

The Netherlands

Website

www.qsbv.com