

BETTER BIOMASS SUMMARY AUDIT REPORT

LEGAL FRAMEWORK

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

Assessed in framework of 'Regulation solid biomass' ¹ [RCVB] Nee / No for biomass category / categories 1 / 2 / 3 / 4 / 5

CERTIFICATE HOLDER

Certificate number	QSC-22238123
Organization	M. Van Happen Transport B.V.
Address	Weijerbeemd 10, 5651 GN Eindhoven
Country	Nederland
Geographical co-ordinates	N51° 28' 42.416 E05° 24' 53.069"
Website	www.vanhappencontainers.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	21-12-2022
Date of upgrade to new version	13-11-2025
Date of expiry certificate	21-12-2027

SCOPE OF CERTIFICATION

Type of scope(s)	Producer (collector non-primary residual flows) / Processor
Production process(es)	The collection and processing of wooden residuals, collection of food waste
Products	Woodchips, Food waste
Nature of raw materials	- processed wood [170]; - food waste [583]

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	Massabalans / Mass balance
Group certification	NO
Multiple production locations	Nee / No

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

N°	Name of production location	Address	Geographical co-ordinates
1	M. van Happen Transport B.V.	Weijerbeemd 10 5651 GN Eindhoven The Netherlands	N51° 28' 42.416" E05° 24' 53.069"

CERTIFICATION BODY

Organization	Normec QS B.V.
Country	The Netherlands
Website	www.normecqs.com