

BETTER BIOMASS SUMMARY AUDIT REPORT

CERTIFICATE HOLDER

| | |
|--|--|
| Certificate number | QSC-22268158 |
| Organization | PreZero Recycling Services Zuid B.V. |
| Address | Roelofshoeveweg 41 6921 RH Duiven |
| Country | The Nederlands |
| Geographical co-ordinates | N51° 56' 48.012" E6° 0' 50.003" |
| Website | www.prezero.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 | 2023-01-31 |
| Date of upgrade to new version | N/A |
| Date of expiry certificate | 2028-01-31 |

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) | The collection and processing of wooden residuals conform Annex D of NTA 8080-1:2015. | |
| Products | Wood chips | |
| Nature of raw materials | <ul style="list-style-type: none">- processed wood; untreated (A-wood) [160]- processed wood; painted/glued wood (B-wood) [170]- processed wood; impregnated wood (C-wood) [180] | |
| 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 |

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

| | |
|--------------------------------------|--------------|
| Chain-of-custody model | Mass balance |
| Group certification | NO |
| Multiple production locations | YES |

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

| N° | Name of production location | Address | Geographical co-ordinates |
|----|-----------------------------|--|---------------------------------------|
| 1 | PreZero Alphen ad Rijn | De Schans 53 2408ZA Alphen ad Rijn The Netherlands | N52° 6 ' 49.04" O4° 40 ' 13.749" |
| 2 | PreZero Rotterdam | Waalhavenweg 50 3089 JJ Rotterdam The Netherlands | N51° 53 ' 10.561" O4° 25 ' 39.366" |
| 3 | PreZero Oss | Waalkade 75 5347 KR Oss The Netherlands | N51° 47 ' 18.824" E5° 32 ' 42.127" |

CERTIFICATION BODY

| | |
|---------------------|--|
| Organization | Normec QS B.V. |
| Country | The Netherlands |
| Website | www.qsbv.com |