

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-22111075 |
| Organization | Landbouwbedrijf Groene Woud B.V. |
| Address | Wolvensteeg 2, 5491 TX Sint-Oedenrode |
| Country | Nederland |
| Geographical co-ordinates | 51°37'42.5"N 5°29'13.5"E |
| Website | https://groenewoudgas.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 | 13-1-2023 |
| Date of upgrade to new version | 23-12-2025 |
| Date of expiry certificate | 13-1-2028 |

SCOPE OF CERTIFICATION

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|-------------------------------|---|
| Type of scope(s) | Producer' as collector of non-primary residual flows / 'Processor' / 'End-User' |
| Production process(es) | The collection of waste and residues The processing of waste and residues to biomethane The processing of manure to Bio-Fiber |
| Products | Biomethane and Bio-Fiber as biobased product |

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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| Nature of raw materials | [313], [512] | |
| 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 | Nee / No | |

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

| N° | Name of production location | Address | Geographical co-ordinates |
|----|----------------------------------|--|-----------------------------|
| 1 | Landbouwbedrijf Groene Woud B.V. | Wolvensteeg 2, 5491 TX Sint-Oedenrode, Nederland | 51°37'42.5"N 5°29'13.5"E |

CERTIFICATION BODY

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