

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-22318227
Organization GMB BioEnergie B.V.
Address Dalwagenseweg 51
Country Nederland
Geographical co-ordinates 51.930041, 5.636158
Website www.gmb.eu

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 31-1-2023

Date of upgrade to new version 2-6-2026

Date of expiry certificate 31-1-2028

SCOPE OF CERTIFICATION

Type of scope(s) 'Producer' as collector of non-primary residual flows / 'Processor'
Production process(es) The collection and processing of non-primary residual products
Products Biogranulate
Nature of raw materials NTA codes, [114], [117], [118], [119], [127], [128], [129], [136], [137], [138], [160], [322], [409], [410], [420], [430], [440], [599], [630],

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.	GMB BioEnergie B.V.	Oostzeestraat 3b 7202 CM Zutphen	52.159288, 6.196546
2.	GMB BioEnergie Tiel BV	Simon Stevinstraat 2a 4004 JV Tiel	51.916933, 5.434166

CERTIFICATION BODY

Organization

Normec QS B.V.

Country

The Netherlands

Website

www.normecqs.com