

BETTER BIOMASS SUMMARY AUDIT REPORT

CERTIFICATE HOLDER

Certificate number	QSC-22318227
Organization	GMB BioEnergie B.V.
Address	Dalwagenseweg 51 4043 MT Opheusden
Country	The Netherlands
Geographical co-ordinates	N 51° 55' 48.351" E 05° 38' 11.587"
Website	www.gmb.eu
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 non-primary residual products conform Annex D of NTA 8080-1:2015.
Products	Biogranulate
Nature of raw materials	NTA 8003:2017 categories within scope: [114], [117], [118], [119], [160], [322], [409], [410], [420], [430], [440], [599], [630] for collection and processing. NTA 8003:2017 categories within scope: [127], [128], [129], [136], [137], [138], for only processing.

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	YES

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

N°	Name of production location	Address	Geographical co-ordinates
1.	GMB BioEnergie Zutphen BV	Oostzeestraat 3b, 7202 CM Zutphen The Netherlands	N 52° 9' 33.424" E 06° 11' 47.624"
2.	GMB BioEnergie Tiel BV	Simon Stevinstraat 2 a, 4004 JV Tiel The Netherlands	N 51° 55' 1.185 E 05° 26' 2.805

CERTIFICATION BODY

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