

BETTER BIOMASS SUMMARY AUDIT REPORT

CERTIFICATE HOLDER

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|--|---|
| Certificate number | QSC-22388240 |
| Organization | AVR-Afvalverwerking B.V. |
| Address | Professor Gerbrandyweg 10 3197 KK Botlek Rotterdam |
| Country | The Netherlands |
| Geographical co-ordinates | N 51° 53' 48,317" E 04° 16' 34,807" |
| Website | www.avr.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 | 2022-12-22 |
| Date of upgrade to new version | N/A |
| Date of expiry certificate | 2027-12-22 |

SCOPE OF CERTIFICATION

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|---|---|
| Type of scope(s) | Producer (collector non-primary residual flows) / Processor / End-user |
| Assessed in framework of Directive (EU) 2018/2001 [RED-II] | YES |
| Assessed in framework of 'Regulation solid biomass' ¹ [SDE] | NO |
| Production process(es) | |
| Products | Heat and electricity |
| Nature of raw materials | - processed wood [170] - organic wet fraction [630] |
| 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 |

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

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

| N° | Name of production location | Address | Geographical co-ordinates |
|-----------|------------------------------------|--|--|
| 1 | AVR-Afvalverwerking B.V. | Professor Gerbrandyweg 10 3197 KK Botlek Rotterdam The Netherlands | N 51° 53' 48,317" E 04° 16' 34,807" |

CERTIFICATION BODY

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|---------------------|--|
| Organization | Quality Services B.V. |
| Country | The Netherlands |
| Website | www.qsbv.com |