

BETTER BIOMASS SUMMARY AUDIT REPORT

CERTIFICATE HOLDER

Certificate number	QSC-23358578
Organization	Bio-energie Almere B.V.
Address	Hefbrugweg 8 1332 AN Almere
Country	The Netherlands
Geographical co-ordinates	52°405.325"N 5°249.104"E
Website	www.mpdgroeneenergie.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	2023-09-01
Date of upgrade to new version	N/A
Date of expiry certificate	2028-09-01

SCOPE OF CERTIFICATION

Type of scope(s)	End-user
Assessed in framework of Directive (EU) 2018/2001 [RED-II]	NO
Assessed in framework of 'Regulation solid biomass' ¹ [SDE]	NO
Production process(es)	The production of heat from wooden residuals conform Annex D of NTA 8080-1:2015
Products	Heat
Nature of raw materials	The biomass categories within the scope of certification conform NTA 8003:2017 and Annex D of NTA 8080-1:2015 are: for primary biomass; 127, 128, 129, 136, 137, 138 and for non-primary biomass; 112, 114, 117, 118, 119 and 160.
Non-modification declaration (only for biomass residual flows)	The organization has not modified its production process(es) to produce more residual flows.

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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Total area of cultivation (only for biomass producer/smallholder)	N/A
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.	Bio-energie Almere B.V.	Hefbrugweg 8 1332 AN Almere The Netherlands	52°405.325"N 5°249.104"E

CERTIFICATION BODY

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