

# BETTER BIOMASS SUMMARY AUDIT REPORT

## CERTIFICATE HOLDER

<b>Certificate number</b>	QSC-23358578
<b>Organization</b>	Bio-energie Almere B.V.
<b>Address</b>	Hefbrugweg 8 1332 AN Almere
<b>Country</b>	The Netherlands
<b>Geographical co-ordinates</b>	52°405.325"N 5°249.104"E
<b>Website</b>	<a href="http://www.mpdgroeeneenergie.nl">www.mpdgroeeneenergie.nl</a>
<b>Version NTA 8080</b>	NTA 8080-1:2015 and NTA 8080-2:2015
<b>Version Better Biomass scheme</b>	NCS 8080:2018-08
<b>Version Interpretation document</b>	Interpretation document N° 8 (2022-01-27)
<b>Date of issue initial certificate</b>	2023-09-01
<b>Date of upgrade to new version</b>	N/A
<b>Date of expiry certificate</b>	2028-09-01

## SCOPE OF CERTIFICATION

<b>Type of scope(s)</b>	End-user
<b>Assessed in framework of Directive (EU) 2018/2001 [RED-II]</b>	NO
<b>Assessed in framework of 'Regulation solid biomass'<sup>1</sup> [SDE]</b>	NO
<b>Production process(es)</b>	The production of heat from wooden residuals conform Annex D of NTA 8080-1:2015
<b>Products</b>	Heat
<b>Nature of raw materials</b>	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.
<b>Non-modification declaration (only for biomass residual flows)</b>	The organization has not modified its production process(es) to produce more residual flows.

<sup>1</sup> 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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<b>Total area of cultivation</b> (only for biomass producer/smallholder)	N/A
<b>Chain-of-custody model</b>	Mass balance
<b>Group certification</b>	NO
<b>Multiple production locations</b>	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

<b>Organization</b>	Normec QS B.V.
<b>Country</b>	The Nederlands
<b>Website</b>	<a href="http://www.normecqs.com">www.normecqs.com</a>