

BETTER BIOMASS SUMMARY AUDIT REPORT

CERTIFICATE HOLDER

Certificate number	QSC-23358572
Organization	Plant-Actief B.V.
Address	Viséweg 127b 3700 Tongeren
Country	Belgium
Geographical co-ordinates	N 50.78172797 E 05.51757802
Website	N/A
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	2023-12-21
Date of upgrade to new version	N/A
Date of expiry certificate	2028-12-21

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 wooden residuals conform Annex D of NTA 8080-1:2015.
Products	Woodchips
Nature of raw materials	Round timber [114] Stumps [117] Branches and tops [118]
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	YES

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

N°	Name of production location	Address	Geographical co-ordinates
1.	Plant-Actief B.V.	Viséweg 127b 3700 Tongeren Belgium	N 50.78172797 E 05.51757802
2.	Plant-Actief B.V (storage)	Oude Borgwormseweg 3800 Sint-Truiden Belgium	N 50.79178701 E 05.211684071

CERTIFICATION BODY

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