

# BETTER BIOMASS SUMMARY AUDIT REPORT

## LEGAL FRAMEWORK

Assessed in framework of Revised Directive (EU) 2018/2001 [RED III] YES

Assessed in framework of 'Regulation solid biomass' <sup>1</sup> [RCVB] Nee / No

## CERTIFICATE HOLDER

**Certificate number** QSC-23348548  
**Organization** West Fraser Europe N.V.  
**Address** Eikelaarstraat 33, 3600 Genk  
**Country** België  
**Geographical co-ordinates** 50.931845, 5.481714  
**Website** [www.westfraser.com](http://www.westfraser.com)

**Version NTA 8080** NTA8080-1:2024+A1:2025; NTA8080-2:2024+A1:2025; NTA8080-3:2024+A1:2025; NTA8080-4:2024+A1:2025

**Version Better Biomass scheme** NCS 8080:2024+A1:2025

**Version Interpretation document** -

**Date of issue initial certificate** 21-12-2023

**Date of upgrade to new version** 10-6-2026

**Date of expiry certificate** 21-12-2028

## SCOPE OF CERTIFICATION

**Type of scope(s)** 'Processor' / 'End-User'  
**Production process(es)** The processing of certified wooden residuals  
The production of heat  
**Products** Heat  
**Nature of raw materials** NTA codes, [114], [117], [118], [119]

<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>Non-modification declaration</b> (only for biomass residual flows)	The organization has not modified its production process(es) to produce more residual flows	
<b>Total area of cultivation</b> (only for biomass producer/smallholder)	N/A	Ha
<b>Chain-of-custody model</b>	Massabalans / Mass balance	
<b>Group certification</b>	NO	
<b>Multiple production locations</b>	Nee / No	

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

N°	Name of production location	Address	Geographical co-ordinates
1	N/A		

## CERTIFICATION BODY

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