

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' ¹ [RCVB]	Neer / No for biomass category / categories 1 / 2 / 3 / 4 / 5

CERTIFICATE HOLDER

Certificate number	QSC-20238007
Organization	Veolia Environmental services Belux NV
Address	Poincarélaan 78/79 , 1060 Brussel
Country	Belgium
Geographical co-ordinates	N 50o 50' 29.799", E 4o 20' 22.854"
Website	www.veolia.be
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	9-4-2026
Date of expiry certificate	21-12-2028

SCOPE OF CERTIFICATION

Type of scope(s)	'Producer' as collector of non-primary residual flows / 'Processor'
Production process(es)	The collection of wooden residuals The processing of wooden residuals
Products	Wood shreds
Nature of raw materials	NTA codes [170]

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'.

BETTER BIOMASS SUMMARY AUDIT REPORT

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	Ha
Chain-of-custody model	Massabalans / Mass balance	
Group certification	NO	
Multiple production locations	Ja / Yes	

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

N°	Name of production location	Address	Geographical co-ordinates
1	Veolia Environmental Services BE N	Hulsdonk 1 9042 Gent Belgium	N 51°7' 52.593" E 3° 47' 36.167"
2	Veolia Environmental Services Wallonie SA	Rue de la Basse Sambre 8/10 5140 Sombreffe Belgium	N 50° 30' 0.378" E 4° 35' 18.264"
3	Veolia Environmental Services BE NV	Steenweg naar As 2 3630 Maasmechelen Belgium	N 51° 0' 11.748" E 5° 36' 28.188"
4	Veolia Environmental Services Wallonie SA	Chaussée de Vilvorde 218, 1120 Brussel Belgium	N 50° 40' 0.12" E 05° 37' 59.88"
5	Veolia Environmental Services Brussels NV	Rue de Pré Wigy 1, 4040 Herstal Belgium	N 50° 54' 36.40" E 04° 24' 39.15"
6	Veolia Environmental Services BE NV	Schomhoeveweg 1, 2030 Antwerpen Belgium	N 51° 26' 7.13" E 4° 39' 8.33"

CERTIFICATION BODY

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