

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-23418702
Organization	Veolia Industriediensten B.V.
Address	Westervoortsedijk 73 LB2, P6827 AV Arnhem
Country	Nederland
Geographical co-ordinates	51°58'4.0800"N; 05°56'5.8088"E
Website	www.veolia.nl/nl/onze-oplossingen/energietrantie-industriediensten
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)	End-user
Production process(es)	The production of heat and electricity from wooden residuals
Products	Heat and electricity
Nature of raw materials	NTA codes, 111, 112, 114, 115, 117, 118, 119, 121, 122, 124, 125, 126, 127, 128, 129, 131, 132, 136, 137, 138, 193 and 199.

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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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	Nee / No	

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

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

CERTIFICATION BODY

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