

BETTER BIOMASS SUMMARY AUDIT REPORT

CERTIFICATE HOLDER

Certificate number	QSC-24378806
Organization	Cargill NV
Address	Moervaartkaai 1 B-9042 Gent
Country	Belgium
Geographical co-ordinates	51° 8'19.164 N 3° 47'6.47 E
Website	https://www.cargill.be/nl/over
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	19 April 2024
Date of upgrade to new version	NA
Date of expiry certificate	19 April 2029

SCOPE OF CERTIFICATION

Type of scope(s)	Producer (collector non-primary residual flows) / Trader
Assessed in framework of Directive (EU) 2018/2001 [RED-II]	YES
Assessed in framework of 'Regulation solid biomass'¹ [SDE]	NO
Production process(es)	Collector of residual flows and Trader of residual flows, sustainable Material within the chain of custody and green gas/biomethane.
Products	Green gas / Biomethane, residual flows
Nature of raw materials	The biomass residuals within the scope of certification are: [312], [443], [444], [446], [512], [518], [529], [531], [539], [581], [583], [589], [592] and [610].
Non-modification declaration (only for biomass residual flows)	The organization has not modified its production process(es) to produce more residual flows / N/A
Total area of cultivation (only for biomass producer/smallholder)	N/A

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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Chain-of-custody model	Mass balance
Group certification	NO
Multiple production locations	NO

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

N°	Name of production location	Address	Geographical co-ordinates
1.	Cargill NV	Moervaartkaai 1 B-9042 Gent Belgium	51° 8'19.164 N 3° 47'6.47 E

CERTIFICATION BODY

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