

# BETTER BIOMASS SUMMARY AUDIT REPORT

## CERTIFICATE HOLDER

<b>Certificate number</b>	QSC-24378806
<b>Organization</b>	Cargill NV
<b>Address</b>	Moervaartkaai 1 B-9042 Gent
<b>Country</b>	Belgium
<b>Geographical co-ordinates</b>	51° 8'19.164 N 3° 47'6.47 E
<b>Website</b>	<a href="https://www.cargill.be/nl/over">https://www.cargill.be/nl/over</a>
<b>Version NTA 8080</b>	NTA 8080-1:2015 and NTA 8080-2:2015
<b>Version Better Biomass scheme</b>	NCS 8080:2018-08
<b>Version Interpretation document</b>	Interpretation document N° 8 (2022-01-27)
<b>Date of issue initial certificate</b>	19 April 2024
<b>Date of upgrade to new version</b>	NA
<b>Date of expiry certificate</b>	19 April 2029

## SCOPE OF CERTIFICATION

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

<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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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	<a href="http://www.normecqs.com">www.normecqs.com</a>