BETTER BIOMASS SUMMARY AUDIT REPORT

CERTIFICATE HOLDER

Certificate number	QSC-241180226
Organization	Baks Agri Foods B.V.
Address	Jonkerspad 7 7271 LC Borculo
Country	The Netherlands
Geographical co-ordinates	52.123844 N 6.532950 E
Website	www.baks-agrifoods.nl
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	2024-08-01
Date of upgrade to new version	N/A
Date of expiry certificate	2029-08-01

SCOPE OF CERTIFICATION

Type of scope(s)	Producer (collector non-primary residual flows) / Processor
Assessed in framework of Directive (EU) 2018/2001 [RED-II]	YES
Assessed in framework of 'Regulation solid biomass' [1] [SDE]	NO
Production process(es)	The collecting and processing of non-primary residual flows
Products	Dairy waste streams
Nature of raw materials	The raw materials within scope are: [581] and [583].
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
Chain-of-custody model	Mass balance
Group certification	NO

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[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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Multiple production locations   NO

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

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

CERTIFICATION BODY

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