

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-242980556
Organization	Kwaliflex B.V.
Address	Molenstraat 40, 5446 PL Wanroij
Country	Nederland
Geographical co-ordinates	51.654486, 5.83199
Website	www.kwaliflex.nl
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	1-9-2024
Date of upgrade to new version	14-5-2026
Date of expiry certificate	1-9-2029

SCOPE OF CERTIFICATION

Type of scope(s)	'Producer' as collector of non-primary residual flows / 'Processor' / 'Trader'
Production process(es)	The collecting, processing and trading of biomass residuals
Products	Out of Date Product (ODP) mixtures, glycerine
Nature of raw materials	NTA codes [512], [582], [583].

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	Ja / Yes

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

N°	Name of production location	Address	Geographical co-ordinates
1.	Storage location	Volkelseweg 57 5455 RK Wilbertoord	51.663335, 5.745762

CERTIFICATION BODY

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