

BETTER BIOMASS SUMMARY AUDIT REPORT

CERTIFICATE HOLDER

Certificate number	QSC-242980556
Organization	Kwaliflex B.V.
Address	Molenstraat 40 5446 PL Wanroij
Country	Netherlands
Geographical co-ordinates	51,654499 N 5,831900 E
Website	https://www.kwaliflex.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	2024-09-01
Date of upgrade to new version	N/A
Date of expiry certificate	2029-09-01

SCOPE OF CERTIFICATION

Type of scope(s)	Producer (collector non-primary residual flows) / Processor / 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)	The collecting, processing and trading of biomass residuals.
Products	Past the expiration date product mixtures, glycerine
Nature of raw materials	The biomass residuals within the scope of certification are: [582], [583] and [512].
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

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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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.	Hoofdlocatie Kwaliflex B.V.	Molenstraat 40 5446 PL Wanroij The Netherlands	51.654499 N 5.831900 E
2.	Opslagloods t.b.v. bulk	Volkelseweg 57 5455 RK Wilbertoord The Netherlands	51.6635503 N 5.7456154 E

CERTIFICATION BODY

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