

BETTER BIOMASS SUMMARY AUDIT REPORT

CERTIFICATE HOLDER

Certificate number	QSC-240280021
Organization	Top Pellets Europe B.V.
Address	Rustenburgerweg 3 1646 WJ Ursem The Netherlands
Country	Netherlands
Geographical co-ordinates	52° 61.93065'N 004° 86.8251'E
Website	www.toppellets.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	2024-11-07
Date of upgrade to new version	NA
Date of expiry certificate	2029-11-07

SCOPE OF CERTIFICATION

Type of scope(s)	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)	<ul style="list-style-type: none">- Processing biomass (residue) flows- Production of wood pellets

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'.

BETTER BIOMASS SUMMARY AUDIT REPORT

Products	Woodpellets
Nature of raw materials	Sawdust [115], Other waste wood [119], A-wood [160] and B-wood [170]
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
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