

BETTER BIOMASS SUMMARY AUDIT REPORT

CERTIFICATE HOLDER

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| Certificate number | QSC-242480459 |
| Organization | Martens Copanex BVBA |
| Address | Pannenstraat 4 B-88710 Wielsbeke |
| Country | Belgium |
| Geographical co-ordinates | 50.90795N 3.35538E |
| Website | www.martenswws.com/producten-copanex/ |
| 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 | 2024-12-04 |
| Date of upgrade to new version | N/A |
| Date of expiry certificate | 2029-12-04 |

SCOPE OF CERTIFICATION

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| 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] | YES |
| Production process(es) | The collecting of non-primary wooden residuals. The processing of wooden residuals |
| Products | Woodpellets |
| Nature of raw materials | Sawdust [115] and Other waste wood [119] |

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 |
| 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

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