

BETTER BIOMASS SUMMARY AUDIT REPORT

CERTIFICATE HOLDER

Certificate number	QSC-244180706
Organization	Remondis Smart Infra BV
Address	Galileïstraat 4b 7131 PE Lichtenvoorde
Country	The Netherlands
Geographical co-ordinates	51.99409'N 6.58626'E
Website	www.remondisnederland.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	2025-04-14
Date of upgrade to new version	2030-01-04
Date of expiry certificate	2030-04-14

SCOPE OF CERTIFICATION

Type of scope(s)	Producer (collector non-primary residual flows)
Assessed in framework of Directive (EU) 2018/2001 [RED-II]	Yes
Assessed in framework of 'Regulation solid biomass' ¹ [SDE]	NO
Production process(es)	
Products	Fat drainage and flotation sludge
Nature of raw materials	Fat drainage and flotation sludge [446]
Non-modification declaration (only for biomass residual flows)	The organization has not modified its production process(es) to produce more residual flows

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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Total area of cultivation (only for biomass producer/smallholder)	N/A
Chain-of-custody model	Segregation
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.	Remondis Smart Infra BV	Galileïstraat 4b 7131 PE Lichtenvoorde The Netherlands	51.99409'N 6.58626'E

CERTIFICATION BODY

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