

# BETTER BIOMASS SUMMARY AUDIT REPORT

## CERTIFICATE HOLDER

|  |  |
|--|--|
| <b>Certificate number</b>                | QSC-244580764  |
| <b>Organization</b>                      | Mts. Hut   |
| <b>Address</b>                           | Hoofdwegboven 85<br>8433 LE Haulerwijk                                   |
| <b>Country</b>                           | The Netherlands  |
| <b>Geographical co-ordinates</b>         | 53° 06.40746 N<br>6° 30.70901 E  |
| <b>Website</b>                           |  |
| <b>Version NTA 8080</b>                  | NTA 8080-1:2024, NTA 8080-2:2024, NTA 8080-3:2024 and<br>NTA 8080-4:2024 |
| <b>Version Better Biomass scheme</b>     | NCS 8080-1:2024  |
| <b>Version Interpretation document</b>   | NA   |
| <b>Date of issue initial certificate</b> | 2025-05-30   |
| <b>Date of upgrade to new version</b>    | NA   |
| <b>Date of expiry certificate</b>        | 2030-05-30   |

## SCOPE OF CERTIFICATION

|   |  |
|---|--|
| <b>Type of scope(s)</b>   | Producer (collector non-primary residual flows) / Processor / End-user                         |
| <b>Assessed in framework of Directive (EU) 2018/2001 [RED-II]</b>             | YES  |
| <b>Assessed in framework of 'Regulation solid biomass' <sup>1</sup> [SDE]</b> | NO   |
| <b>Production process(es)</b>   | The collection and processing of residuals conform NTA 8080-1:2024.                            |
| <b>Products</b>   | Green Gas  |
| <b>Nature of raw materials</b>  | [313] Cattle Manure  |
| <b>Non-modification declaration</b><br>(only for biomass residual flows)      | The organization has not modified its production process(es) to<br>produce more residual flows |
| <b>Total area of cultivation</b> (only for<br>biomass producer/smallholder)   | N/A  |
| <b>Chain-of-custody model</b>   | Mass balance   |

<sup>1</sup> 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. | N.A.                        | N.A.    | N.A.                      |

## CERTIFICATION BODY

|                     |  |
|---------------------|--|
| <b>Organization</b> | Normec QS B.V.   |
| <b>Country</b>      | The Netherlands  |
| <b>Website</b>      | <a href="http://www.normecqs.com">www.normecqs.com</a> |