

BETTER BIOMASS SUMMARY AUDIT REPORT

CERTIFICATE HOLDER

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

SCOPE OF CERTIFICATION

Type of scope(s)	Producer (collector non-primary residual flows) / Processor / End-user
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 collection and processing of residuals conform NTA 8080-1:2024.
Products	Green Gas
Nature of raw materials	[313] Cattle Manure
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.	N.A.	N.A.	N.A.

CERTIFICATION BODY

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