

BETTER BIOMASS SUMMARY AUDIT REPORT

LEGAL FRAMEWORK

Assessed in framework of Revised Directive (EU) 2018/2001 [RED III] Yes

Assessed in framework of 'Regulation solid biomass' ¹ [RCVB] Nee / No

CERTIFICATE HOLDER

Certificate number QSC-252380550
Organization Wabico B.V.
Address Gansoyensesteeg 20, 5145 PX Waalwijk
Country Nederland
Geographical co-ordinates 51.708843791536644, 5.072557184090978
Website <https://www.wabico.nl/>

Version NTA 8080 NTA8080-1:2024+A1:2025; NTA8080-2:2024+A1:2025; NTA8080-3:2024+A1:2025; NTA8080-4:2024+A1:2025

Version Better Biomass scheme NCS 8080:2024+A1:2025

Version Interpretation document -

Date of issue initial certificate 31-10-2025

Date of upgrade to new version 31-10-2025

Date of expiry certificate 1-11-2030

SCOPE OF CERTIFICATION

Type of scope(s) Producer (collector non-primary residual flows) / Processor / End-user

Production process(es) The collection of non-primary residuals for digestion purposes and the production of biogas, upgrading to green gas and supply to local gas network.

Products Green Gas

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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Nature of raw materials	[441], [443], [444], [446], [449], [512], [519], [545], [549], [551], [559], [561], [563], [569], [571], [572], [579], [581], [583], [589], [591], [599], [621], [622], [629]
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	Massabalans / Mass balance
Group certification	No
Multiple production locations	Nee / No

OVERVIEW PRODUCTION LOCATIONS (in addition to location of certificate holder)

N°	Name of production location	Address	Geographical co-ordinates
01.	Wabico B.V.	Gansoyensesteeg 20, 5145 PX Waalwijk, Netherlands	51.708843791536644, 5.072557184090978

CERTIFICATION BODY

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