

# 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' <sup>1</sup> [RCVB] Nee / No

## CERTIFICATE HOLDER

**Certificate number** QSC-261180254  
**Organization** Renewi NV  
**Address** Berkebossenlaan 7-9 , B-2400 Mol  
**Country** Belgium  
**Geographical co-ordinates** 51.201287, 5.163311  
**Website** [www.renewi.com/nl-be/](http://www.renewi.com/nl-be/)

**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** 1-5-2026

**Date of upgrade to new version** 1-5-2026

**Date of expiry certificate** 1-5-2031

## SCOPE OF CERTIFICATION

**Type of scope(s)** 'Producer' as collector of non-primary residual flows / 'Processor'  
**Production process(es)** The collection and processing of non-primary residuals  
**Products** Biogenic fractions in SRF  
**Nature of raw materials** NTA codes [902]

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<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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|--|---|----|
| <b>Non-modification declaration</b><br>(only for biomass residual flows) | The organization has not modified its production process(es) to produce more residual flows |    |
| <b>Total area of cultivation</b> (only for biomass producer/smallholder) | N/A   | Ha |
| <b>Chain-of-custody model</b>  | Massabalans / Mass balance  |    |
| <b>Group certification</b>   | NO  |    |
| <b>Multiple production locations</b>                                     | Ja / Yes  |    |

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

| N° | Name of production location | Address  | Geographical co-ordinates |
|----|-----------------------------|--|---------------------------|
| 1  | Renewi NV                   | John F. Kennedylaan<br>4410 9042 Gent, Belgium | 51.13862, 3.796781        |

## 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> |