

BETTER BIOMASS SUMMARY AUDIT REPORT

LEGAL FRAMEWORK

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|---|----------|
| 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-261980414 |
| Organization | Renewi Belgium NV |
| Address | Gerard Mercatorstraat 8, 3920 Lommel |
| Country | Belgium |
| Geographical co-ordinates | 51o12'53.77"N; 05o15'34.87"E |
| Website | 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

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|-------------------------|--|
| Type of scope(s) | 'Producer' as collector of non-primary residual flows / 'Processor' / 'Trader' |
| Production process(es) | The collection, trading and processing of non-primary residuals |
| Products | Biogenic fraction in sludge-sawdust mixture |
| Nature of raw materials | NTA codes [410], [443], [449], [115], [191], [410], [443], [449], [549], [591] |

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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| 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 | Ha |
| Chain-of-custody model | Massabalans / Mass balance | |
| Group certification | NO | |
| Multiple production locations | Ja / Yes | |

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

| N° | Name of production location | Address | Geographical co-ordinates |
|----|---|---|---------------------------|
| 1 | Renewi Belgium NV | Regenbeekstraat 7C 8800 Roeselare Belgium | 50.935566, 3.170429 |
| 2 | RENEWI NV – MOL <i>only storage</i> | Berkebossenlaan 7-9, B-2400 Mol, Belgium | 51.201432, 5.163068 |
| 3 | RENEWI NV – VILLEROT <i>only storage</i> | Rue du Bois 1, 7334 Villerot Wallonië, Belgium | 50.479058, 3.793646 |
| 4 | RENEWI GENT <i>only storage</i> | John F. Kennedylaan 4410, 9042 Gent, Belgium | 51.138768, 3.797091 |

CERTIFICATION BODY

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