

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-254380886
Organization Renewi Belgium NV
Address Gerard Mercatorstraat 8, 3920 Lommel
Country België
Geographical co-ordinates 51.214878, 5.2598
Website www.renewi.com

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 15-6-2026

Date of upgrade to new version 15-6-2026

Date of expiry certificate 15-6-2031

SCOPE OF CERTIFICATION

Type of scope(s) 'Producer' as collector of non-primary residual flows / 'Processor' / 'Trader'
Production process(es) The collection and digestion of non-primary residuals
Upgrading of biogas and supply of green gas to the local gas network
The processing and trading of non-primary residuals
Products Biogas
Nature of raw materials NTA codes, [258], [441], [442], [443], [444], [446], [449], [512], [535], [541], [542], [543], [544], [545], [549], [559], [569], [572], [581], [582], [583], [587], [588], [599], [621], [622].

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	Proceslocatie Roeselare	Regenbeekstraat 7C 8800 Roeselare Belgium	50.935802, 3.169076

CERTIFICATION BODY

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