

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-261980431
Organization	FrieslandCampina Ingredients BV
Address	Stationsplein 4, 3818LE Amersfoort
Country	Nederland
Geographical co-ordinates	52.152592, 5.376830
Website	www.frieslandcampina.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	7-8-2026
Date of upgrade to new version	7-8-2026
Date of expiry certificate	7-8-2031

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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SCOPE OF CERTIFICATION

Type of scope(s)	'End-User'
Production process(es)	Combustion of FPBO (Fast Pyrolysis Bio Oil) for heat production Steam production
Products	Heat and steam
Nature of raw materials	[115] sawdust [160] processed wood; untreated (A-wood) [199] other wood from processing
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
1	FrieslandCampina Ingredients BV	Needseweg 23, 7271 AB Borculo	52.118213, 6.529207

CERTIFICATION BODY

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