

BETTER BIOMASS SUMMARY AUDIT REPORT

LEGAL FRAMEWORK

Assessed in framework of Revised Directive (EU) 2018/2001 [RED III] NO

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

CERTIFICATE HOLDER

Certificate number	QSC-252880643
Organization	Top Flames Europe B.V.
Address	Rustenburgerweg 3, 1646 WJ Ursem
Country	Nederland
Geographical co-ordinates	52.61914, 4.86855
Website	www.topflames.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	1-9-2026
Date of upgrade to new version	1-9-2026
Date of expiry certificate	1-9-2031

SCOPE OF CERTIFICATION

Type of scope(s)	'Processor'
Production process(es)	The processing of certified wooden residuals
Products	biogenic fraction of firewood blocks
Nature of raw materials	NTA codes, [115], [119], [160], [180]

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

Nee / No

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

N°	Name of production location	Address	Geographical co-ordinates
1	N/A		

CERTIFICATION BODY

Organization

Normec QS B.V.

Country

The Netherlands

Website

www.normecqs.com