

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] NO

CERTIFICATE HOLDER

Certificate number

Organization Biogas Bree B.V.

Address Houterstraat 1A
3960 Bree

Country Belgium

Geographical co-ordinates N 51.144107
E 5.642386

Website www.biogasbree.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 N/A

Date of issue initial certificate 27-08-2026

Date of upgrade to new version N/A

Date of expiry certificate 27-08-2031

SCOPE OF CERTIFICATION

Type of scope(s) Producer (collector non-primary residual flows), Processor Trader and End-user.

Production process(es) Collecting and processing of non-primary biomass residuals

Products Waste and processing residues

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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Nature of raw materials

226	Overig stro
232	Cacaodoppen
239	Overige doppen
249	Overige gewassen
255	Akkerbouwafval
313	Rundermest
314	Varkensmest
319	Overige mestsoorten
410	Zuiveringsslib RWZI/AWZI
446	Putvetten en flotatieslib
449	Overig industrieslib
512	Glycerine - glycol
515	Bleekarde uit de biodiesel-/ ethanol-industrie
518	Overige residuen die vrijkomen bij de raffinage van bio - transportbrandstoffen
519	Overige reststoffen uit de biodiesel-/ ethanol industrie
522	Aardappelschillen
529	Overige schillen/ vliezen/ pitten
532	Suikerbereiding
534	Graanspoeling
535	Natte- vezel/ bostel
536	Koffiepulp
539	Overige pulp
540	Reststoffen uit de oleochemie
542	Bleekarde uit de oleochemie
579	Overige gebruikte vetten en oliën
581	Mengsel reststoffen VGI
582	Frisdrank en licht alcoholische dranken ongeschikt voor menselijke consumptie
583	Zuivelproducten en voedingsmiddelen ongeschikt voor menselijke consumptie
584	Oliezadenmeel, cake of schrootresidu van vetten en oliën
587	Vetzuren die vrijkomen bij de raffinage van oliën
588	Bleekarde uit de VGI
592	Bleekarde uit overige industrieën
621	Swill: (gekookt) keukenafval en etensresten
629	Overig organisch bedrijfsafval

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

Mass balance

Group certification

NO

Multiple production locations

NO

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

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

CERTIFICATION BODY

Organization	DEKRA Certification B.V.
Country	The Netherlands
Website	www.dekra.com