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-264280877
Organization	Attero B.V.
Address	Vamweg 7, 9418 TM Wijster
Country	Nederland
Geographical co-ordinates	52.78964, 6.51067
Website	www.attero.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	29-11-2021
Date of upgrade to new version	22-10-2026
Date of expiry certificate	22-10-2031

SCOPE OF CERTIFICATION

Type of scope(s)	‘Producer’ as collector of non-primary residual flows / ‘Processor’ /
Production process(es)	The collection of wooden residuals The processing of wooden residuals
Products	Wood shreds
Nature of raw materials	NTA codes [118], [193]

[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	Segregatie / Segregation
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	Attero B.V.	Vamweg 7 9418 TM Wijster	52.78964, 6.51067
02.	Attero locatie Wilp	Sluinerweg 12, 7384 SC, Wilp-Achterhoek	52.20077, 6.07116
03.	Attero Maastricht	Fregatweg 30, 6222 NZ Maastricht	50.881582, 5.71714

CERTIFICATION BODY

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