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-264280878
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	1-5-2014
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’ / ‘End-User’
Production process(es)	The collection of non-primary residuals The digestion of non-primary residuals and upgrading to green gas The supply of green gas to the local gas network
Products	Green gas
Nature of raw materials	NTA codes [213], [251], [401], [409], [442], [446], [449], [511], [512], [518], [522], [524], [529], [539], [541], [542], [571], [572], [581], [582], [583], [586], [589], [599], [610], [620], [621], [622], [629] and [630]

[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
01.	Attero locatie Wilp -GFT/VGI vergister	Sluinerweg 12, 7384 SC Wilp-Achterhoek	52.20077, 6.07116
02.	Attero locatie Wijster -GFT/VGI vergister -ONF vergister -Stortgas	Vamweg 7, 9418 TM, Wijster	52.78964, 6.51067
03.	Attero locatie Tilburg -GFT/VGI vergister -Stortgas	Vloeiveldweg 6b, 5048 TD, Tilburg	51.60360, 5.06364

CERTIFICATION BODY

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