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	31-10-2016
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 incineration and production of green electricity The supply of green electricity to the local network
Products	Green electricity
Nature of raw materials	NTA codes [610], [629], [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.	AEC Wijster	Vamweg 7, 9618 TM, Wijster	52.78964, 6.51067
02.	AEC Moerdijk	Middenweg 34, 4782 PM, Moerdijk	51.68307, 4.57998

CERTIFICATION BODY

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