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-261380332
Organization	Smurfit Westrock Roermond Paper B.V.
Address	Mijnheerkensweg 18, 6041TA Roermond
Country	Nederland
Geographical co-ordinates	51.206510, 5.998947
Website	https://www.smurfitkappa.com/nl/locations/netherlands/smurfit-kappa-roermond-papier
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	29-10-2026
Date of upgrade to new version	29-10-2026
Date of expiry certificate	29-10-2031

SCOPE OF CERTIFICATION

Type of scope(s)	‘Producer’ as collector of non-primary residual flows / ‘Processor’
Production process(es)	The collection of non-primary residuals The processing of non-primary residuals
Products	SRF-pellets from paper processing industry
Nature of raw materials	NTA codes, [902]

[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