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	2309516
Organization	Handelsonderneming Betra Ermelo B.V.
Address	Volenbeekweg 89 3853 PW Ermelo
Country	The Netherlands
Geographical co-ordinates	N 52.30142 E 5.62283
Website	www.vervoerentransport.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	N/A
Date of issue initial certificate	2026-11-16
Date of upgrade to new version	N/A
Date of expiry certificate	2031-11-16

SCOPE OF CERTIFICATION

Type of scope(s)	Producer (collector non-primary residual flows) and Trader
Production process(es)	Collecting and trading of non-primary biomass residuals
Products	Waste and processing residues for energy production.
Nature of raw materials	400 [401; 409; 410; 420; 430; 441; 442; 443; 444; 445; 446; 449]

[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'.

	600 [610; 621; 622; 629; 630]
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

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

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

CERTIFICATION BODY

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