

# BETTER BIOMASS SUMMARY AUDIT REPORT

## CERTIFICATE HOLDER

<b>Certificate number</b>	QSC-18501145
<b>Organization</b>	BTE BV
<b>Address</b>	Telefoonweg 34 6712 GC Ede
<b>Country</b>	The Netherlands
<b>Geographical co-ordinates</b>	52°02'49.8"N 5°40'00.2"E
<b>Website</b>	<a href="http://www.mpdgroeneenergie.nl">www.mpdgroeneenergie.nl</a>
<b>Version NTA 8080</b>	NTA 8080-1:2015 and NTA 8080-2:2015
<b>Version Better Biomass scheme</b>	NCS 8080:2018-08
<b>Version Interpretation document</b>	Interpretation document N° 8 (2022-01-27)
<b>Date of issue initial certificate</b>	2020-11-20
<b>Date of upgrade to new version</b>	2023-10-19
<b>Date of expiry certificate</b>	2025-11-20

## SCOPE OF CERTIFICATION

<b>Type of scope(s)</b>	Producer (collector non-primary residual flows) / Processor / Trader
<b>Assessed in framework of Directive (EU) 2018/2001 [RED-II]</b>	NO
<b>Assessed in framework of 'Regulation solid biomass' <sup>1</sup> [SDE]</b>	NO
<b>Production process(es)</b>	The collection (only for non-primary residual flows), processing and trading of wooden residuals.
<b>Products</b>	Wooden residuals
<b>Nature of raw materials</b>	The biomass categories within the scope of certification conform NTA 8003:2017 and Annex D of NTA 8080-1:2015 are: for primary biomass; 127, 128, 129, 136, 137, 138 for non-primary biomass; 112, 114, 117, 118 and 119.

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<sup>1</sup> 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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<b>Non-modification declaration</b> (only for biomass residual flows)	The organization has not modified its production process(es) to produce more residual flows
<b>Total area of cultivation</b> (only for biomass producer/smallholder)	N/A
<b>Chain-of-custody model</b>	Mass balance
<b>Group certification</b>	NO
<b>Multiple production locations</b>	YES

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

N°	Name of production location	Address	Geographical co-ordinates
1	Opslaglocatie Neonstraat	Neonstraat 20 6718 WV Ede	52°02'30.4"N 5°36'51.7"E
2	Opslaglocatie Heremeijesteeg	Heremeijesteeg Perceelnummer 01 G3053 Ede	52°02'48.9"N 5°36'49.2"E
3	Opslaglocatie Groene Waarden	Fonteinallee 14 6865 ND Doorwerth	51° 57' 50.6"N 5° 46' 57.1"E

## CERTIFICATION BODY

<b>Organization</b>	Normec QS BV
<b>Country</b>	The Netherlands
<b>Website</b>	<a href="http://www.normecqs.com">www.normecqs.com</a>