



## **Report Major and critical non-conformities – 2025 (NO NC's reported)**

REPORT DATE: 17-06-2026

### **A.1 General**

This report lists the Better Biomass requirements and the amount of major and/or critical non-conformities that have been detected during certification audits per requirement. For each non-conformity, a summary of measures which have been defined for correction is listed as well as the timing for correction as agreed between the certification body and the organisation. Each of the following sections covers one part of the NTA 8080 series.

**This report covers the year 2025. No major and/or critical non-conformities have been identified by the Certification Bodies.**

### **A.2 NTA 8080-1 - General requirements**

Table 1 provides an overview of applicable requirements of NTA 8080-1:2024+A1:2025 and the major and/or critical non-conformities that have been detected.

**Table 1 –Requirements NTA 8080-1:2024+A1:2025**

<b>NTA 8080-1:2015 reference</b>	<b>Sub-clause</b>	<b>Element</b>	<b>Assessment method(s)</b>	<b>No Critical NC's</b>	<b>No Major NC's</b>	<b>Corrective measures</b>	<b>Timing</b>
	<b>5</b>	<b>General requirements and guidance</b>					
5.7	5.2	Documentation management system	Check of management system documents	-	-		
5.2	5.3	Description of processes	Check of documents on description of processes	-	-		
5.3	5.4	Time periods	Check of document on justification selected time periods (recommendation, cannot result in non-conformity)	-	-		
5.4	5.5	Data and information	-Check on origin and justification of (aggregated) data -Check on compliance of retention terms	-	-		
5.6	5.6	Laws and regulations	Check on overview of laws and regulations and way changes are managed and implemented	-	-		
5.7	5.7	Monitoring, measurement, analysis, evaluation and continual improvement	-Check of documents Interviews with employees -Visual inspection of production location	-	-		

NTA 8080-1:2015 reference	Sub-clause	Element	Assessment method(s)	No Critical NC's	No Major NC's	Corrective measures	Timing
5.8	5.8	Complaints regulation	-Check of documents -Check on contribution to continual improvement	-	-		
	6	<b>Residues of waste</b>					
Annex D	6.2	Classification of residues and waste within framework of Directive (EU) 2018/2001	Check of type of biomass flows, origin and registration	-	-		
	6.3	Classification of residues and waste within framework of "Regeling conformiteits beoordeling vaste biomassa voor energietoepassingen"	Check of type of biomass flows, origin and registration	-	-		
	6.4	Classification of residues and waste in other occasions	Check of type of biomass flows, origin and registration	-	-		

### A.3 NTA 8080-2 - Sustainability requirements

Table 2 provides an overview of applicable requirements of NTA 8080-2:2024+A1:2025 and the major and/or critical non-conformities that have been detected.

**Table 2 – Requirements NTA 8080-2:2024+A1:2025**

NTA 8080-1:2015 reference	Sub-clause	Element	Assessment method(s)	No Critical NC's	No Major NC's	Corrective measures	Timing
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6.2	5	<b>Greenhouse gas emissions saving</b>					
	5.1	Greenhouse gas emissions saving in the case of bioenergy	-Check on use of correct calculation methodology -Verification of variable input values on location	-	-		
6.2.1 Annex C	5.2	Greenhouse gas emissions saving in the case of biobased products	-Check on use of correct calculation methodology -Verification of variable input values on location	-	-		
	6	<b>High-carbon stock</b>					
	6.1 to 6.4		-Check in advance based on freely available data -Check of documents -Visual inspection of production location	-	-		
	7	<b>Biodiversity</b>					
6.4.1 6.4.2	7.1 to 7.4		-Check in advance based on freely available data Check of documents -Visual inspection of production location	-	-		
n/a	7.5 to 7.9		-Check of documents Visual inspection of production location -Interviews with employees	-	-		
	8	<b>The environment</b>					
6.5.1	8.1	Soil	-Examination of measurement results and verification of their reliability -Check of documents and management plans	-	-		

			-Interviews with employees -Visual inspection of production location				
6.5.2	8.2	Groundwater and surface water	-Examination of measurement results and verification of their reliability -Check of documents -Interviews with employees -Visual inspection of production location	-	-		
6.5.3	8.3	Air	-Examination of measurement results and verification of their reliability -Check of documents -Interviews with employees -Visual inspection of production location	-	-		
6.5.4	8.4	Waste	-Check of documents Interviews with employees -Visual inspection of production location	-	-		
	<b>9</b>	<b>Competition with food and local applications of biobased raw materials</b>					
6.3.1	9.1		Check on existence and content of report	-	-		
6.3.2	9.2		-Check on existence and content of report (choice of raw material cannot result in non-conformity) -Check on measures taken	-	-		

	<b>10</b>	<b>Prosperity</b>					
6.6.1	10.1		Check of documents	-	-		
6.6.2	10.2		Interviews with employees				
6.6.3	10.3						
6.6.4	10.4						
	<b>11</b>	<b>Wellbeing</b>					
6.7.1	11.1	Working environment	-Check of documents	-	-		
6.7.3			Interviews with employees				
6.7.6			-Visual inspection of production location				
6.7.2	11.2	Local community	Check of documents	-	-		
6.7.4			Interviews with (local) employees				
6.7.5							

#### A.4 NTA 8080-3 - Greenhouse gas calculations

Table 3 provides an overview of applicable requirements of NTA 8080-3:2024+A1:2025 and the major and/or critical non-conformities that have been detected.

**Table 3 – Requirements NTA 8080-3:2024+A1:2025**

NTA 8080-1:2015 reference	Sub-clause	Element	Assessment method(s)	No Critical NC's	No Major NC's	Corrective measures	Timing
	<b>5</b>	<b>Greenhouse gas calculations for biofuels and bioliquids</b>					
Annex C	5.1 to 5.21		-Check on use of correct calculation methodology -Verification of variable input values on location	-	-		
	<b>6</b>	<b>Greenhouse gas calculations for biomass fuels</b>					
Annex C	6.1 to 6.23		-Check on use of correct calculation methodology	-	-		

			-Verification of variable input values on location				
	<b>7</b>	<b>Use of default values, actual values and disaggregated default values</b>					
Annex C	7.1 to 7.3		-Check on use of correct calculation methodology -Verification of variable input values on location	-	-		

#### A.5 NTA 8080-4 - chain-of-custody requirements

Table 4 provides an overview of applicable requirements of NTA 8080-4:2024+A1:2025 and the major and/or critical non-conformities that have been detected.

**Table 4 –Requirements NTA 8080-4:2024+A1:2025**

NTA 8080-1:2015 reference	Sub-clause	Element	Assessment method(s)	No Critical NC's	No Major NC's	Corrective measures	Timing
5	5	Requirements for organizations active in chain of custody	-Check on applied chain-of-custody model -Interviews with employees -Visual inspection of production location -Check on organization of administration and check of registrations -Check whether administration corresponds with applied chain-of-custody model -Verification of the accuracy of data	-	-		

			recorded by the economic operators or their representatives in the Union database				
5.2	6	Transaction document	-Check on format transaction certificate -Sampling of transaction certificates issued	-	-		
6	7	Declarations	-Check on format declarations -Random sampling of declarations issued	-	-		