



Addendum version 1.0 05/23

DATE	17 May 2023
ADDENDUM TO	Verification Protocol for Sustainable Biomass – Demonstrating compliance with the RED II sustainability criteria for the SDE++ Scheme and EU-ETS
DESCRIPTION	Expired requirement for assurance reporting by accountant.

A new adjustment to the Regulation Guarantees of Origin and Certificates of Origin (*Regeling garanties van oorsprong en certificaten van oorsprong*) allows the possibility for energy producers to submit the NTA 8003 codes for each consignment via a management statement (self declaration). This makes it no longer mandatory to include an assurance report made by an external auditor for the Guarantees of Origin report.

Consequently, if an energy producer does not have an assurance report for the Guarantees of Origin, the management statement that has been used for the Guarantees of Origin, may be used to fill in the NTA codes on the list of consignments belonging to the Conformity year statement. Verticer will make the form to be used for the management statement available.

This addendum amends the following in the Verification Protocol:
Amendment to section 4.4.2 "Conformity year statement "

From:

The NTA 8003 code used in the reports drawn up by an accountant for every consignment for the energy producer in the context of the Guarantee of Origin (GoO) scheme. (Please note, this only applies to the conformity year statement for the purposes of the SDE++ scheme. This information is not relevant for the conformity year statement for the purposes of the EU-ETS);

To:

Per consignment the NTA 8003 code that is used in the reports prepared by an accountant for the energy producer under the aim of the Guarantee of Origin scheme (*GVO-regeling*). (Note that filling in the NTA codes is only necessary for the conformity year statement for the purposes of the SDE++. This information is not relevant for the conformity year statement for EU ETS); instead of a report from an accountant, a management statement prepared by the energy producer under the Guarantee of Origin scheme may also be used.

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