

# BETTER BIOMASS SUMMARY AUDIT REPORT

## CERTIFICATE HOLDER

<b>Certificate number</b>	QSC-19101031
<b>Organization</b>	Biomass BV
<b>Address</b>	Telefoonweg 34 6712 GC Ede
<b>Country</b>	Netherlands
<b>Geographical co-ordinates</b>	52°02'49.8"N 5°40'00.2"E
<b>Website</b>	<a href="https://energievoorelkaar.nu">https://energievoorelkaar.nu</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>	2019-11-20
<b>Date of upgrade to new version</b>	2024-12-18
<b>Date of expiry certificate</b>	2025-11-20

## SCOPE OF CERTIFICATION

<b>Type of scope(s)</b>	Processor and trader
<b>Assessed in framework of Directive (EU) 2018/2001 [RED-II]</b>	YES
<b>Assessed in framework of 'Regulation solid biomass' <sup>1</sup> [SDE]</b>	NO
<b>Production process(es)</b>	The processing of wooden residuals.  The trading of certified wooden residuals.
<b>Products</b>	Wooden residuals
<b>Nature of raw materials</b>	For non-primary residual flows

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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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- Bark [112]
- Round timber [114]
- Stumps [117]
- Branches and tops [118]
- Other waste wood [119]
- Mixture of unprocessed wood [161]

For primary residual flows

- Branch and top hardwood [127]
- Stumps hardwood [128]
- Thining hardwood [129]
- Branch and top softwood [136]
- Stumps softwood [137]
- Thining softwood [138]

**Non-modification declaration** (only for biomass residual flows) N/A

**Total area of cultivation** (only for biomass producer/smallholder) N/A

**Chain-of-custody model** Mass balance

**Group certification** NO

**Multiple production locations** 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 The Netherlands	52°02'30.4"N 5°36'51.7"E
2.	Opslaglocatie Heremeijesteeg	Heremeijesteeg Perceelnummer 01 G3053, Ede The Netherlands	52°02'48.9"N 5°36'49.2"E
3.	Opslaglocatie Groene Waarden	Fonteinallee 14 6865ND Doorwerth The Netherlands	51°57'50.6"N 5°46'57.1"E
4.	Opslaglocatie Van den Broek B.V.	Marsdijk 35 4033 CC Lienden The Netherlands	51°57'07"N 5°34'.04"E



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## CERTIFICATION BODY

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