

# BETTER BIOMASS SUMMARY AUDIT REPORT

## CERTIFICATE HOLDER

<b>Certificate number</b>	QSC-20110151
<b>Organization</b>	Energy Pellets Moerdijk BV
<b>Address</b>	Apolloweg 4 4782 SB Moerdijk
<b>Country</b>	The Netherlands
<b>Geographical co-ordinates</b>	51°41'26.7"N 4°36'20.2" E
<b>Website</b>	www.energypellets.nl
<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>	2011-10-14
<b>Date of upgrade to new version</b>	2023-02-10
<b>Date of expiry certificate</b>	2026-07-08

## 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>	YES
<b>Assessed in framework of 'Regulation solid biomass' <sup>1</sup> [SDE]</b>	YES
<b>Production process(es)</b>	The collection and processing of wooden residuals. The trading of certified wooden residuals and wood pellets.
<b>Products</b>	Woodpellets and sawdust
<b>Nature of raw materials</b>	- Sawdust [115] - A-wood [160] - Other wood from processing [199]
<b>Non-modification declaration (only for biomass residual flows)</b>	The organization has not modified its production process(es) to produce more residual flows
<b>Total area of cultivation (only for</b>	N/A

<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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biomass producer/smallholder)

**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	Energy Pellets Moerdijk BV	Apolloweg 4 4782 SB Moerdijk The Netherlands	51°41'26.7"N 4°36'20.2"E
2	Energy Pellets Trading BV	Oostelijke Randweg 44 4782 PZ Moerdijk The Netherlands	51°40'60.0"N 4°36'55.9"E

## CERTIFICATION BODY

**Organization** Normec QS B.V.

**Country** The Netherlands

**Website** [www.qsbv.com](http://www.qsbv.com)