

BETTER BIOMASS SUMMARY AUDIT REPORT

CERTIFICATE HOLDER

Certificate number	QSC-20110151
Organization	Energy Pellets Moerdijk BV
Address	Apolloweg 4 4782 SB Moerdijk
Country	The Netherlands
Geographical co-ordinates	51°41'26.7"N 4°36'20.2" E
Website	www.energypellets.nl
Version NTA 8080	NTA 8080-1:2015 and NTA 8080-2:2015
Version Better Biomass scheme	NCS 8080:2018-08
Version Interpretation document	Interpretation document N° 8 (2022-01-27)
Date of issue initial certificate	2011-10-14
Date of upgrade to new version	2023-02-10
Date of expiry certificate	2026-07-08

SCOPE OF CERTIFICATION

Type of scope(s)	Producer (collector non-primary residual flows) / Processor / Trader
Assessed in framework of Directive (EU) 2018/2001 [RED-II]	YES
Assessed in framework of 'Regulation solid biomass' ¹ [SDE]	YES
Production process(es)	The collection and processing of wooden residuals. The trading of certified wooden residuals and wood pellets.
Products	Woodpellets and sawdust
Nature of raw materials	- Sawdust [115] - A-wood [160] - Other wood from processing [199]
Non-modification declaration (only for biomass residual flows)	The organization has not modified its production process(es) to produce more residual flows
Total area of cultivation (only for	N/A

¹ 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