

BETTER BIOMASS SUMMARY AUDIT REPORT

CERTIFICATE HOLDER

Certificate number	QSC-20110116
Organization	Den Ouden Organic B.V.
Address	Hermalen 7 5481 XX Schijndel
Country	The Netherlands
Geographical co-ordinates	51°36'33.2"N 5°24'16.8"E
Website	www.denoudengroep.com
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	2011-12-14
Date of upgrade to new version	2023-01-19
Date of expiry certificate	2026-11-25

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]	NO
Production process(es)	The collection of wooden residuals and grasses The processing of wooden residuals and grasses
Products	Wooden residuals and grasses

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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Nature of raw materials

- Round timber [114]
- Stumps [117]
- Branches and tops [118]
- Other residue wood [119]
- A-wood [160]
- B-wood [170]
- Wood (compost overflow) [193]
- Roadside grass [213]
- Other grasses [219]

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 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	Groenrecycling Vlagheide	Vlagheide 6c, Schijndel The Netherlands	51° 36'20.03" N 5° 28'57.68" E
2	Groenrecycling Land van Cuijk	Beijers Bos 2, Haps The Netherlands	51° 41'39.33" N 5° 53'34.91" E
3	Groenrecycling West Brabant	Rijksweg Noord 8, Zegge The Netherlands	51° 32'49.09" N 4° 31'16.26" E
4	Groenrecycling Het Gooi	Naarderstraatweg 6, Muiderberg The Netherlands	52° 19'02.19" N 5° 06'47.26" E
5	Groenrecycling Maasland	Vlietwijksestraat 45a, Rosmalen The Netherlands	51° 43'22.74" N 5° 23'48.63" E
6	Den Ouden Kreekrak	Westelijke Schelderijnweg 1a, Rilland The Netherlands	51° 25'49.77" N 4° 13'56.59" E
7	Den Ouden De Kempen (Poort 43)	Pastoor P. Thijssenlaan 43, Sterksel The Netherlands	51° 20'13.76" N 5° 36'39.22" E
8	Recycling Midden Limburg	Kelperheide 26, Kelpen-Oler The Netherlands	51°13'39.2"N 5°49'25.0"E
9	Recycling Midden Brabant	Statendamweg 100, Oosterhout The Netherlands	51°40'29.9"N 4°51'02.1"E
10	De Brabantse Wal	Zonnekreekseweg 2, Steenberg The Netherlands	51°34'07.7"N 4°16'14.1"E
11	Groenrecycling De Peel/ROC	Gerstdijk 6, Helmond The Netherlands	51°27'02.3"N 5°41'48.7"E



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CERTIFICATION BODY

Organization	Quality Services B.V.
Country	The Netherlands
Website	www.qsbv.com