

BETTER BIOMASS SUMMARY AUDIT REPORT

4 LEGAL FRAMEWORK

Assessed in framework of Revised Directive (EU) 2018/2001 [RED III] YES

Assessed in framework of 'Regulation solid biomass' ¹ [RCVB] Nee / No for biomass category / categories 1 / 2 / 3 / 4 / 5

CERTIFICATE HOLDER

Certificate number QS-20110116
Organization Den Ouden Organic B.V.
Address Hermalen 7
5481 XX Schijndel
Country Nederland
Geographical co-ordinates 51°36'33.4"N, 5°24'16.3"E
Website <https://denoudengroep.com/den-ouden-organic>

Version NTA 8080 NTA8080-1:2024+A1:2025; NTA8080-2:2024+A1:2025; NTA8080-3:2024+A1:2025; NTA8080-4:2024+A1:2025

Version Better Biomass scheme NCS 8080:2024+A1:2025

Version Interpretation document -

Date of issue initial certificate 14-12-2011

Date of upgrade to new version 7-5-2026

Date of expiry certificate 25-11-2026

SCOPE OF CERTIFICATION

Type of scope(s) 'Producer' as collector of non-primary residual flows / 'Processor' / 'Trader'

Production process(es) The collection wooden residuals
The processing and trading wooden residuals

Products Wooden residuals

Nature of raw materials NTA codes, 114, 117, 118, 119, 160, 170, 193.

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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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	Ha
Chain-of-custody model	Massabalans / Mass balance	
Group certification	NO	
Multiple production locations	Ja / 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	Vliertwijksestraat 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
12	Den Ouden Altena	Midgraaf 14C 4286 LZ Almkerk Netherlands	51°45'28.1"N 4°57'31.7"E
13	Den Ouden Bommelerwaard	Van Heemstraweg 1 5306 TA Brakel, Netherlands	51°48'13.6"N 5°05'25.5"E

CERTIFICATION BODY

Organization	Normec QS B.V.
Country	The Netherlands
Website	www.normecqs.com