

BETTER BIOMASS SUMMARY AUDIT REPORT

CERTIFICATE HOLDER

Certificate number	QSC-20110181
Organization	Plospan Bio-Energy B.V.
Address	Industrieweg 22 4181 CB Waardenburg
Country	Nederland
Geographical co-ordinates	1°49'45.2"N 5°14'47.3"E
Website	www.plospan.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	06-04-2012
Date of upgrade to new version	28-03-2024
Date of expiry certificate	10-03-2027

SCOPE OF CERTIFICATION

Type of scope(s)	Producer (collector primary residual flows) / Processor
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, processing and pelletizing of wooden residuals
Products	Woodpellets
Nature of raw materials	Sawdust [115] and A-wood [160]
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

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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Multiple production locations NO

OVERVIEW PRODUCTION LOCATIONS (in addition to location of certificate holder)

N°	Name of production location	Address	Geographical co-ordinates
1.	Plosplan Bio-Energy BV	Industrieweg 22 4181 CM Waardenburg Nederland	1°49'45.2"N 5°14'47.3"E

CERTIFICATION BODY

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