

BETTER BIOMASS SUMMARY AUDIT REPORT

CERTIFICATE HOLDER

Certificate number	QSC-20110176
Organization	Perpetual Next Wood Residues B.V.
Address	Ressenerbroek 26-c 6666 MR Heteren
Country	The Netherlands
Geographical co-ordinates	51° 59' 17.599" N 05° 53' 48.464" E
Website	www.perpetualnext.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	2012-06-07
Date of upgrade to new version	2024-08-29 (this certificate supersedes the previous version of 2022-03-10)
Date of expiry certificate	2027-03-10

SCOPE OF CERTIFICATION

Type of scope(s)	Producer (collector 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, processing and trading of non -primary wooden residuals
Products	Woodchips
Nature of raw materials	- Bark [112] - Round timber [114] - Sawdust [115] - Stumps [117] - Branches and tops [118] - Other fresh wood (left overs) [119]

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
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.	Van Beem Agro BV	Ooievaarsweg 26 3897 LG Zeewolde The Netherlands	N 52° 24' 20" O 05° 27' 54"

CERTIFICATION BODY

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