

BETTER BIOMASS SUMMARY AUDIT REPORT

CERTIFICATE HOLDER

Certificate number	QSC-14481123
Organization	Renewi Nederland BV
Address	Flight Forum 240 5657 DH Eindhoven
Country	The Netherlands
Geographical co-ordinates	51° 53.904'N 004° 19.778'E
Website	www.renewi.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	2016-02-19
Date of upgrade to new version	2024-08-01 (this certificate supersedes the previous version of 2023-01-19)
Date of expiry certificate	2026-02-17

SCOPE OF CERTIFICATION

Type of scope(s)	Producer (collector non-primary residual flows) / Processor
Assessed in framework of Directive (EU) 2018/2001 [RED-II]	YES, see overview production locations (page 2).
Assessed in framework of 'Regulation solid biomass' ¹ [SDE]	NO
Production process(es)	The collecting and processing of wooden residuals
Products	Woodchips and woodshreds
Nature of raw materials	The raw materials in scope are: [114] round timber, [117] stumps, [118] branches and topwoods, [119] other fresh wood, [160] A-wood, [170] B-wood and [180] C-wood.
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

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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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.	Amsterdam*	Siciliëweg 38 1045 AS Amsterdam	N 52° 42.221' E 004° 78.456'
2.	Drachten*	Stuurboord 9 9206 BK Drachten	N 53° 07.043' E 006° 03.746'
3.	Heerle*	Boerenweg 8a 4726 SJ Heerle	N 51° 30.587' E 004° 21.090'
4.	Nieuwegein*	Grote Wade 45 3439 NZ Nieuwegein	N 52°02'46.8" E 5°06'43.9"
5.	Stadskanaal*	Industriestraat 34 9502 EJ Stadskanaal	N 52° 58.604' E 006° 59.261'
6.	Vlaardingen*	Kreekweg 80 3133 AZ Vlaardingen	N 51° 53.904' E 004° 19.778'
7.	Acht	Achtseweg Noord 33 5651 GG Eindhoven	N 51° 28.853' E 005° 24.613'
8.	Oss	Maaskade 23 5347 KD Oss	N 51° 47.155' E 005° 32.327'
9.	Rucphen	Rijksweg-Zuid 91-93 4715 TA Rucphen	N 51° 32.758' E 004° 31.527'
10.	Tilburg	Minosstraat 38 5048 CK Tilburg	N 51° 35. 494' E 005° 01.583'
11.	Venlo	Ampèrestraat 10-12 5928 PE Venlo	N 51° 23.233' E 006° 08.176'

* = For this location the processes have been assessed within the scope of Directive 2018/2001.



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CERTIFICATION BODY

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