

BETTER BIOMASS SUMMARY AUDIT REPORT

CERTIFICATE HOLDER

Certificate number	2181789
Organization	Biogrondstoffen B.V.
Address	Leeuwenbrug 95, 7411 TH Deventer
Country	The Netherlands
Geographical co-ordinates	N 52° 25' 59" E 06° 16' 28"
Website	www.biogrondstoffen.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	2016-04-01
Date of upgrade to new version	2020-03-01
Date of expiry certificate	2026-04-01

SCOPE OF CERTIFICATION

Type of scope(s)	Producer (collector primary residual flows) / 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)	Collecting, processing (storage) and trading of wooden residual biomass
Products	Wooden residual biomass

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	[112] bark [115] sawdust [117] stumps (from nature and landscape management) [118] branches and tops (from nature and landscape management) [119] other fresh wood (left overs) [127] branches and tops hardwood [128] stumps hardwood [129] thinnings hardwood [136] branches and tops softwood [137] stumps softwood [138] thinnings softwood
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	Mass balance
Group certification	NO
Multiple production locations	YES

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

N°	Name of production location	Address	Geographical co-ordinates
1	Storage facility at Van den Broek B.V.	Marsdijk 5, Lienden	N 51° 56' 56" E 05° 34' 15"
2	Storage facility at K. Buijert Holding BV	Roggebotweg 24, Dronten	N 52° 33' 03" E 05° 48' 47"
3	Van der Wiel Holding B.V.	De Meerpaal 11, Drachten	N 53° 06' 38" W 06° 03' 33"
4	Storage facility at Westerveld Recycling B.V.	Oeveraseweg 27, Havelte	N 52° 45' 28" E 06° 14' 16"

CERTIFICATION BODY

Organization	Dekra Certification B.V.
Country	The Netherlands
Website	www.dekra.com