

BETTER BIOMASS SUMMARY AUDIT REPORT

LEGAL FRAMEWORK

Directive (EU) 2018/2001 [RED III] YES

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	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	2016-04-01
Date of upgrade to new version	2026-04-01
Date of expiry certificate	2031-04-01

SCOPE OF CERTIFICATION

Type of scope(s)	Producer (collector primary residual flows) / Producer (collector non-primary residual flows) / Processor / Trader
Production process(es)	Collecting, processing (storage) and trading of wooden residual biomass
Products	Wooden residual biomass

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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 / N/A

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 / NO

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

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 Transport 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