

BETTER BIOMASS SUMMARY AUDIT REPORT

CERTIFICATE HOLDER

Certificate number	2187362
Organization	Van den Broek B.V.
Address	Marsdijk 35 4033 CC LIENDEN NL
Country	The Netherlands
Geographical co-ordinates	N 51° 57' 07" E 05° 34' 04"
Website	www.vandenbroekbv.nl
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	2016-02-01
Date of upgrade to new version	2019-03-20
Date of expiry certificate	2026-02-01

SCOPE OF CERTIFICATION

Type of scope(s)	Producer (collector primary and non-primary residual flows) / Processor
Assessed in framework of Directive (EU) 2018/2001 [RED-II]	YES
Assessed in framework of 'Regulation solid biomass' ¹	NO
Production process(es)	Collection, processing residual woody biomass
Products	Chips and shreds from residual woody biomass for energy purposes

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

Non-primary residuals

[112] bark

[114] round timber from gardens, parks and public gardens

[115] sawdust

[117] Stumps

[118] branches and tops originating from gardens, parks and public gardens,

[119] other fresh wood (left overs)

[191] wood from processing

[199] other wood from processing

Primary residuals

[127] hard wood branches and tops

[128] hard wood stumps

[129] hard wood thinning wood

[136] soft wood branches and tops

[137] soft wood stumps

[138] soft wood thinning 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

Ha

Chain-of-custody model

Mass balance

Group certification

NO

Multiple production locations

NO

CERTIFICATION BODY

Organization

Dekra Certification B.V.

Country

The Netherlands

Website

www.dekra.com