

# 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](http://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'<sup>1</sup>** NO

**Production process(es)** Collection, processing residual woody biomass

**Products** Chips and shreds from residual woody biomass for energy purposes

<sup>1</sup> 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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<b>Nature of raw materials</b>	Non-primary residuals [112] bark [114] round timer 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
<b>Non-modification declaration</b> (only for biomass residual flows)	The organization has not modified its production process(es) to produce more residual flows
<b>Total area of cultivation</b> (only for biomass producer/smallholder)	N/A Ha
<b>Chain-of-custody model</b>	Mass balance
<b>Group certification</b>	NO
<b>Multiple production locations</b>	NO

## CERTIFICATION BODY

<b>Organization</b>	Dekra Certification B.V.
<b>Country</b>	The Netherlands
<b>Website</b>	<a href="http://www.dekra.com">www.dekra.com</a>