

# BETTER BIOMASS SUMMARY AUDIT REPORT

## CERTIFICATE HOLDER

<b>Certificate number</b>	2187533
<b>Organization</b>	Baetsen Recycling B.V.
<b>Address</b>	Ekkersrijt 9004 5692 KA Son
<b>Country</b>	The Netherlands
<b>Geographical co-ordinates</b>	N 51° 30'05.6" E 05° 27'05.3"
<b>Website</b>	<a href="http://www.baetsen.com">www.baetsen.com</a>
<b>Version NTA 8080</b>	NTA 8080-1:2015 and NTA 8080-2:2015
<b>Version Better Biomass scheme</b>	NCS 8080:2018-08
<b>Version Interpretation document</b>	Interpretation document N° 4 (2019-04-01)
<b>Date of issue initial certificate</b>	2016-01-01
<b>Date of expiry certificate</b>	2026-01-01

## SCOPE OF CERTIFICATION

<b>Type of scope(s)</b>	Producer (collector non-primary residual flows) / Processor
<b>Assessed in framework of Directive 2009/28/EC</b>	NO
<b>Assessed in framework of 'Regulation solid biomass'<sup>1</sup></b>	NO
<b>Production process(es)</b>	Collection and processing of waste wood
<b>Products</b>	Wood chips
<b>Nature of raw materials</b>	[170] processed wood, painted/glued wood (B-wood) [191] mixture of wood from processing
<b>Non-modification declaration (only for biomass residual flows)</b>	The organization has not modified its production process(es) to produce more residual flows
<b>Total area of cultivation (only for biomass producer/smallholder)</b>	N/A
<b>Chain-of-custody model</b>	Mass balance
<b>Group certification</b>	NO

<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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Multiple production locations      NO

## CERTIFICATION BODY

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