

BETTER BIOMASS SUMMARY AUDIT REPORT

CERTIFICATE HOLDER

Certificate number	2187533
Organization	Baetsen Recycling B.V.
Address	Ekkersrijt 9004 5692 KA Son
Country	The Netherlands
Geographical co-ordinates	N 51° 30'05.6" E 05° 27'05.3"
Website	www.baetsen.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° 4 (2019-04-01)
Date of issue initial certificate	2016-01-01
Date of expiry certificate	2026-01-01

SCOPE OF CERTIFICATION

Type of scope(s)	Producer (collector non-primary residual flows) / Processor
Assessed in framework of Directive 2009/28/EC	NO
Assessed in framework of 'Regulation solid biomass' ¹	NO
Production process(es)	Collection and processing of waste wood
Products	Wood chips
Nature of raw materials	[170] processed wood, painted/glued wood (B-wood) [191] mixture of wood from processing
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
Chain-of-custody model	Mass balance
Group certification	NO

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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Multiple production locations NO

CERTIFICATION BODY

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