

BETTER BIOMASS SUMMARY AUDIT REPORT

CERTIFICATE HOLDER

Certificate number	2191601
Organization	Bnext.nl Rotterdam B.V.
Address	Maassluissedijk 103, 3133 KA Vlaardingen, NL
Country	The Netherlands
Geographical co-ordinates	51°54'03.4"N 4°19'17.7"E
Website	www.bnnext.nl
Version NTA 8080	NTA8080-1:2015 and NTA8080-2:2015
Version Better Biomass scheme	NCS 8080:2018-08
Version Interpretation document	Interpretation document N° 8 (2022-01-27)
Date of issue initial certificate	2016-05-01
Date of expiry certificate	2026-05-01

SCOPE OF CERTIFICATION

Type of scope(s)	Producer (collector non-primary residual flows) / Processor	
Assessed in framework of Directive 2009/28/EC	YES	
Assessed in framework of 'Regulation solid biomass'¹	YES	
Production process(es)	The collection of waste wood and processing this wood to chips	
Products	Wood chips	
Nature of raw materials	[170] B-wood [191] Mixed wood from processing [199] Other 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	Ha

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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Chain-of-custody model	Mass balance
Group certification	NO
Multiple production locations	NO

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

N°	Name of production location	Address	Geographical co-ordinates
N/A			

CERTIFICATION BODY

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