

BETTER BIOMASS SUMMARY AUDIT REPORT

CERTIFICATE HOLDER

Certificate number	QSC-14471122
Organization	Van Werven Biomassa BV
Address	Biddingringweg 23 8256 PB Biddinghuizen
Country	The Netherlands
Geographical co-ordinates	52°28'09.6"N 5°42'04.9"E
Website	www.vanwerven.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	2016-05-04
Date of upgrade to new version	2021-04-30
Date of expiry certificate	2026-04-30

SCOPE OF CERTIFICATION

Type of scope(s)	Producer (collector non-primary residual flows) / Processor / Trader
Assessed in framework of Directive (EU) 2018/2001 [RED-II]	YES
Assessed in framework of 'Regulation solid biomass' ¹ [SDE]	NO
Production process(es)	The collection of wooden residuals The processing of wooden residuals The trading of certified wooden residuals
Products	Wooden residuals
Nature of raw materials	- Round timber [114] - Stumps [117] - Branches and tops [118] - Other fresh wood (left overs) [119] - Wood (compost flow) [193] - Other wood from processing [199]

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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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
Multiple production locations	NO

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

N°	Name of production location	Address	Geographical co-ordinates
1.	Van Werven Biomassa BV	Biddingringweg 23 8256 PB Biddinghuizen The Netherlands	52°28'09.6"N 5°42'04.9"E

CERTIFICATION BODY

Organization	Normec QS B.V.
Country	The Netherlands
Website	www.normecqs.com