

BETTER BIOMASS SUMMARY AUDIT REPORT

CERTIFICATE HOLDER

Certificate number	2194052
Organization	Ragn-Sells AS
Address	Solheimveien 101 Lørenskog
Country	Norway
Geographical co-ordinates	N 60° 16' 49" E 05° 19' 01"
Website	www.ragnsells.no
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) and Interpretation document N° 3 (2019-01-29)
Date of issue initial certificate	2016-07-01
Date of upgrade to new version	2019-04-29
Date of expiry certificate	2021-07-01

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	YES
Production process(es)	Collection and processing of residual woody biomass
Products	Chips from residual woody biomass for energy purposes
Nature of raw materials	[170] processed wood; painted/glued wood (B-wood)
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
Chain-of-custody model	Mass balance

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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Group certification NO
Multiple production locations YES

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

N°	Name of production location	Address	Geographical co-ordinates
1	Ragn-Sells AS	Borgeskogen 43D 3160 Stokke Norway	N 59° 14' 33" E 10° 14' 58"
2	Ragn-Sells AS	Faneveien 221 5239 Rådal Norway	N 60° 16' 49" E 05° 19' 01"

CERTIFICATION BODY

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