

BETTER BIOMASS SUMMARY AUDIT REPORT

CERTIFICATE HOLDER

Certificate number	QSC-16071042
Organization	Sagro Aannemingsmaatschappij Zeeland BV
Address	Heinkenszandseweg 22 4453 VG 's-Heerenhoek
Country	The Netherlands
Geographical co-ordinates	N 51°27'40.4" E 3°46'37.6"
Website	www.sagro.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° 6 (2021-07-01)
Date of issue initial certificate	2016-08-04
Date of upgrade to new version	2021-08-03
Date of expiry certificate	2026-08-03

SCOPE OF CERTIFICATION

Type of scope(s)	Producer (collector non-primary residual flows) / Processor
Assessed in framework of Directive (EU) 2018/2001 [RED-II]	NO
Assessed in framework of 'Regulation solid biomass' ¹ [SDE]	NO
Production process(es)	The collection and processing of wooden residuals
Products	Wooden residuals
Nature of raw materials	— Round timber [114] — Stumps [117] — Branches and tops [118] — A-wood [160] — B-wood [170] — Wood (compost overflow) [193]
Non-modification declaration (only for biomass residual flows)	The organization has not modified its production process(es) to produce more residual flows.

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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Total area of cultivation (only for biomass producer/smallholder)	N/A
Chain-of-custody model	Segregation
Group certification	NO
Multiple production locations	YES

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

N°	Name of production location	Address	Geographical co-ordinates
1	Sagro Puinbreker	Polenweg 11 4455 SX Nieuwdorp The Netherlands	N 51°26'33.6" E 3°44'27.6"
2	Sagro Puinbreker	IJslandweg 3 4455 SR Nieuwdorp The Netherlands	N 51°26'28.7" E 3°44'07.1"
3	Sagro Zeeuws Vlaanderen	Koegorsstraat 17 4538 PK Terneuzen The Netherlands	N 51°17'11.9" E 3°50'56.4"

CERTIFICATION BODY

Organization	QS Certification
Country	The Netherlands
Website	www.qsbv.com