

BETTER BIOMASS SUMMARY AUDIT REPORT

CERTIFICATE HOLDER

Certificate number	QSC-16071042
Organization	Sagro Aannemingsmaatschappij Zeeland BV
Address	Heinkenzandseweg 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	<ul style="list-style-type: none">— 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'.

BETTER BIOMASS SUMMARY AUDIT REPORT

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	IJstrandweg 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