

BETTER BIOMASS SUMMARY AUDIT REPORT

CERTIFICATE HOLDER

Certificate number 2196302
Organization Sortiva B.V.
Address Boekelerdijk 13, 1812 LV Alkmaar

Country The Netherlands
Geographical co-ordinates 52°36'09.8" N, 4°45'41.2" E

Website <http://www.sortiva.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 2016-10-15

Date of upgrade to new version 2022-02-08

Date of expiry certificate 2026-10-15

SCOPE OF CERTIFICATION

Type of scope(s) Producer (collector non-primary residual flows) / Processor
Assessed in framework of Directive (EU) 2018/2001 YES
Assessed in framework of 'Regulation solid biomass'¹ YES
Production process(es) Collection, processing residual woody biomass
Products Chips from residual woody biomass for energy purposes
Nature of raw materials [113] prunings (parks and public gardens)
[118] branches and tops (nature and landscape)
[170] processed wood; painted/glued wood (B-wood)
[180] processed wood; impregnated wood (C-wood)
[192] Wood from composting
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	Ha
Chain-of-custody model	Segregation	
Group certification	NO	
Multiple production locations	YES	

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

Producer and processor only processed wood (B-wood) with residual [170]

N°	Name of production location	Address	Geographical co-ordinates
1	Sortiva B.V.	Koggenrandweg 1, 1775 RG Middenmeer (producer and processor B-wood [170])	N 52°46'06.7", E 5°03'58.7"
2	Sortiva B.V.	Spaarnwouderweg 1175, 2141 BN Vijfhuizen (producer and processor B-wood [170])	N 52°22'33.0", E 4°41'55.4"

CERTIFICATION BODY

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