

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