

BETTER BIOMASS SUMMARY AUDIT REPORT

CERTIFICATE HOLDER

Certificate number	2198371
Organization	Geldof P. NV
Address	Vlamingstraat 8 8560 Wevelgem
Country	Belgium
Geographical co-ordinates	N 50°48'52.6" E 3°12'40.3"
Website	www.geldof-recycling.be
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	2017-01-01
Date of upgrade to new version	N/A
Date of expiry certificate	2022-01-01

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	[160] processed wood; untreated (A-wood) [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

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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Chain-of-custody model	Mass balance
Group certification	NO
Multiple production locations	NO

CERTIFICATION BODY

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