

BETTER BIOMASS SUMMARY AUDIT REPORT

CERTIFICATE HOLDER

Certificate number	2198326
Organization	Dutch Milling Group B.V.
Country	The Netherlands
Website	www.sortiva.nl
Version NTA 8080	NTA 8080:2009
Issue date certificate	2016-11-10
Expiry date certificate	2021-11-10

SCOPE OF CERTIFICATION

Type of scope(s)	Producer (collector primary and non-primary residual flows) / Processor	
Assessed in framework of Directive 2009/28/EC	NO	
Production process(es)	Collecting and processing of residual woody biomass	
Products	Pellets from residual woody biomass for energy purposes	
Nature of raw materials	Residual woody biomass, sawdust [115], untreated processed wood A-wood) [160], residual products (shucks) [230], rice skins [523], coffee pulp [536].	
Total area of cultivation (only for biomass producer/smallholder)	N/A/	Ha
Multiple production locations	YES	(see Annex for overview of production locations)
Group certification	NO	
Name of head office	Dutch Milling Group B.V.	
Address details of head office	Tolheklaan 4 A 8426 EV Appelscha The Netherlands	
Geographical co-ordinates of head office	52°56'38.4"N 6°23'11.5"E	

CERTIFICATION BODY

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

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SUMMARY AUDIT RESULTS

Dutch Milling Group B.V has been assessed to the applicable requirements of NTA 8080:2009 supplemented with the mandatory interpretations described in Interpretation Document N° 7, dated 2012-06-19. Based on the results of this conformity assessment process, it is concluded that complies with the Better Biomass certification criteria as described in NTA 8081:2012-4.

Dutch Milling Group B.V has been assessed outside the framework of Directive 2009/28/EC on the promotion of the use of energy from renewable sources (also known as the Renewable Energy Directive [RED]).

Dutch Milling Group B.V has been granted a Better Biomass certificate for the scope(s) of producer (collector primary and non-primary residual flows) and processor for collecting and processing of residual woody biomass.

Dutch Milling Group B.V applies a mass balance system to comply with the chain-of-custody requirements.

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ANNEX – OVERVIEW OF PRODUCTION LOCATIONS

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OVERVIEW PRODUCTION LOCATIONS

N°	Name of production location	Address	Geographical co-ordinates
1	Dutch Milling Group B.V.	Tolhekstraat 4 A 8426 EV Appelscha The Netherlands	52°56'38.4"N 6°23'11.5"E
2	Dutch Milling Group B.V.	Boerdijk 21-23 7844 TB Veenoord The Netherlands	52°43'11.1"N 6°50'40.9"E