

BETTER BIOMASS SUMMARY AUDIT REPORT

CERTIFICATE HOLDER

Certificate number	QSC-17381099
Organization	Renewi Wood Products NV
Address	John F. Kennedylaan 4410 9042 Gent
Country	Belgium
Geographical co-ordinates	51°08'52.4"N 5°37'03.9"E
Website	www.renewi.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° 4 (2019-04-01)
Date of issue initial certificate	2017-12-14
Date of upgrade to new version	2020-02-28
Date of expiry certificate	2022-12-14

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	NO
Production process(es)	The collection of wooden residuals The processing of wooden residuals
Products	Wood dust
Nature of raw materials	— sawdust [115] — processed wood; untreated (A-wood) [160] — processed wood; painted/glued wood (B-wood) [170] — other wood from processing [199]
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
Chain-of-custody model	Mass balance
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	Location Bree	Industrieterrein Kanaal-Noord 1460 Bree Belgium	51°08'52.0"N 5°37'04.0"E

CERTIFICATION BODY

Organization	QS Certification
Country	The Netherlands
Website	www.qsbv.com