

BETTER BIOMASS SUMMARY AUDIT REPORT

CERTIFICATE HOLDER

Certificate number	QSC-17391106
Organization	Recypel BVBA
Address	Industrieterrein Kanaal-Noord 1460 3960 Bree
Country	België
Geographical co-ordinates	51°08'52.0"N 5°37'04.0"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° 8 (2022-01-27)
Date of issue initial certificate	2017-12-14
Date of upgrade to new version	2022-12-15
Date of expiry certificate	2027-12-15

SCOPE OF CERTIFICATION

Type of scope(s)	Processor
Assessed in framework of Directive (EU) 2018/2001 [RED-II]	NO
Assessed in framework of 'Regulation solid biomass' ¹ [SDE]	NO
Production process(es)	The production of woodpellets from wooden residuals
Products	Woodpellets
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 3960 Bree Belgium	51°08'52.0"N 5°37'04.0"E

CERTIFICATION BODY

Organization	Quality Service BV
Country	The Netherlands
Website	www.qsbv.com