

# BETTER BIOMASS SUMMARY AUDIT REPORT

## CERTIFICATE HOLDER

<b>Certificate number</b>	QSC-17151057
<b>Organization</b>	Pure-Ecowood B.V.
<b>Address</b>	Roelofshoeveweg 31 6921 RH Duiven
<b>Country</b>	The Netherlands
<b>Geographical co-ordinates</b>	N 51° 972032' E 6°007984'
<b>Website</b>	<a href="http://www.bkgroen.nl">www.bkgroen.nl</a>
<b>Version NTA 8080</b>	NTA 8080-1:2015 and NTA 8080-2:2015
<b>Version Better Biomass scheme</b>	NCS 8080:2018-08
<b>Version Interpretation document</b>	Interpretation document N° 5 (2020-09-21)
<b>Date of issue initial certificate</b>	2017-12-14
<b>Date of upgrade to new version</b>	2021-05-12
<b>Date of expiry certificate</b>	2022-12-14

## SCOPE OF CERTIFICATION

<b>Type of scope(s)</b>	Producer (collector non-primary residual flows) / Processor / Trader
<b>Assessed in framework of Directive 2009/28/EC</b>	NO
<b>Assessed in framework of 'Regulation solid biomass'</b> <sup>1</sup>	NO
<b>Production process(es)</b>	The collection of wooden residuals The processing of wooden residuals The trading of certified wooden residuals
<b>Products</b>	Wooden residuals
<b>Nature of raw materials</b>	— Round timber [114] — Sawdust [115] — Branches and tops [118] — Other fresh wood (left overs) [119]
<b>Non-modification declaration (only for biomass residual flows)</b>	The organization has not modified its production process(es) to produce more residual flows

<sup>1</sup> 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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<b>Total area of cultivation</b> (only for biomass producer/smallholder)	N/A	Ha
<b>Chain-of-custody model</b>	Mass balance	
<b>Group certification</b>	NO	
<b>Multiple production locations</b>	YES	

## OVERVIEW PRODUCTION LOCATIONS (in addition to location of certificate holder)

N°	Name of production location	Address	Geographical co-ordinates
1	Bruins & Kwast Groenprojecten BV	Haven 14 7471 LV Goor The Netherlands	N 52° 22.6202' E 6° 593177'
2	Pure-Ecowood BV	Haven 14 7471 LV Goor The Netherlands	N 52° 22.6202' E 6° 593177'
3	Pure-Ecowood BV	Roelofshoeveweg 31 6921RH Duiven The Netherlands	N 51° 972032' E 6°007984'

## CERTIFICATION BODY

<b>Organization</b>	QS Certification
<b>Country</b>	The Netherlands
<b>Website</b>	<a href="http://www.qsbv.com">www.qsbv.com</a>