

BETTER BIOMASS SUMMARY AUDIT REPORT

CERTIFICATE HOLDER

Certificate number	QSC-17151057
Organization	Pure-Ecowood B.V.
Address	Roelofshoeveweg 31 6921 RH Duiven
Country	The Netherlands
Geographical co-ordinates	N 51° 972032' E 6°007984'
Website	www.bkgroen.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° 5 (2020-09-21)
Date of issue initial certificate	2017-12-14
Date of upgrade to new version	2021-05-12
Date of expiry certificate	2022-12-14

SCOPE OF CERTIFICATION

Type of scope(s)	Producer (collector non-primary residual flows) / Processor / Trader
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 The trading of certified wooden residuals
Products	Wooden residuals
Nature of raw materials	— Round timber [114] — Sawdust [115] — Branches and tops [118] — Other fresh wood (left overs) [119]
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	Ha
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	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

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