

BETTER BIOMASS SUMMARY AUDIT REPORT

CERTIFICATE HOLDER

Certificate number	QSC-17381102
Organization	Reterra BV
Address	Mossendamsdwarsweg 1 7472 DB Goor
Country	The Netherlands
Geographical co-ordinates	N 52° 15.083' E 006° 35.975'
Website	www.bruinsenklast.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	2018-01-31
Date of upgrade to new version	2023-01-31
Date of expiry certificate	2028-01-31

SCOPE OF CERTIFICATION

Type of scope(s)	Producer (collector non-primary residual flows) / Processor / Trader
Assessed in framework of Directive (EU) 2018/2001 [RED-II]	YES
Assessed in framework of 'Regulation solid biomass'¹ [SDE]	NO
Production process(es)	The collection of wooden residual flows and grass The processing of wooden residual flows and grass
Products	Woodchips, Scrips and Roadside Grass

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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Nature of raw materials

- Round Timber [114]
- Stumps [117]
- Branches and tops [118]
- Unprocessed A-wood [160]
- Processed B-wood [170]
- Processed wood; impregnated wood (C-wood) [180]
- Wood (Compost overflow) [193]
- Roadside grass [213]
- Other grass [219]

Non-modification declaration (only for biomass residual flows)

The organization has not modified its production process(es) to produce more residual flows

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	Reterra BV	Mossendamsdwarsweg 1a 7472 DB Goor The Netherlands	N 52° 15.083' E 006° 35.975'
2	Reterra BV	Meersteeg 15 4191 NK Geldermalsen The Netherlands	N 51° 52.197' E 005° 19.325'
3	Reterra BV	2e Tiefelaarstraat 2 4182 PE Neerijnen The Netherlands	N 51°50'14.5 E 005°16'57.1
4	Reterra BV	Zutphemerweg 2A, Zwolle The Netherlands	N 52°46'16.1 E 006°14'54.4

CERTIFICATION BODY

Organization	Normec QS B.V.
Country	The Netherlands
Website	www.NormecQS.com

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