

# BETTER BIOMASS SUMMARY AUDIT REPORT

## CERTIFICATE HOLDER

<b>Certificate number</b>	QSC-17381102
<b>Organization</b>	Reterra BV
<b>Address</b>	Mossendamsdwarweg 1 7472 DB Goor
<b>Country</b>	The Netherlands
<b>Geographical co-ordinates</b>	N 52° 15.083' E 006° 35.975'
<b>Website</b>	www.bruinsenkwest.nl
<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° 8 (2022-01-27)
<b>Date of issue initial certificate</b>	2018-01-31
<b>Date of upgrade to new version</b>	2023-01-31
<b>Date of expiry certificate</b>	2028-01-31

## SCOPE OF CERTIFICATION

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

<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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## 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	2° 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](http://www.NormecQS.com)



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