

BETTER BIOMASS SUMMARY AUDIT REPORT

CERTIFICATE HOLDER

Certificate number	QSC-17271088
Organization	Vosse Groenrecycling BV
Address	Santoriniweg 25 1045 AV Amsterdam
Country	The Netherlands
Geographical co-ordinates	N 52° 22' 21.7" E 4° 53' 34.8"
Website	https://www.vossegroenrecycling.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	2018-03-23
Date of upgrade to new version	2023-03-23
Date of expiry certificate	2028-03-23

SCOPE OF CERTIFICATION

Type of scope(s)	Producer (collector non-primary residual flows) / 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 collection and processing of wooden residuals
Products	Woodchips
Nature of raw materials	- round timber [114] - stumps [117] - branches and tops [118]
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	NO

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

N°	Name of production location	Address	Geographical co-ordinates
1	Vosse Groenrecycling BV	Santoriniweg 25 1045 AV Amsterdam The Netherlands	N 52° 22' 21.7" E 4° 53' 34.8"

CERTIFICATION BODY

Organization	Normec QS B.V.
Country	The Nederlands
Website	www.normecqs.com