

BETTER BIOMASS SUMMARY AUDIT REPORT

CERTIFICATE HOLDER

Certificate number	QSC-16511158
Organization	Zijderlaan Handel Maatschappij BV
Address	Hooiweg 2 5165 NL Waspik
Country	The Netherlands
Geographical co-ordinates	51°42'13.5" N 4°56'35.7" E
Website	
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° 4 (2019-04-01)
Date of issue initial certificate	2018-10-26
Date of upgrade to new version	2019-09-27
Date of expiry certificate	2023-10-26

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 and wood pellets
Products	Wooden residuals and wood pellets
Nature of raw materials	Other wood from processing [199]
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

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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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	Production location Bergambacht	Lekdijkoost 15 2861 GA Bergambacht The Netherlands	51°55'19.8" N 4°47'17.2" E

CERTIFICATION BODY

Organization Quality Services Certification BV

Country The Netherlands

Website www.qsbv.com