

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