

# BETTER BIOMASS SUMMARY AUDIT REPORT

## CERTIFICATE HOLDER

<b>Certificate number</b>	QSC-17381103
<b>Organization</b>	Remondis BV
<b>Address</b>	Galileïstraat 18 7131 PE Lichtenvoorde
<b>Country</b>	The Netherlands
<b>Geographical co-ordinates</b>	51°59'50.3"N 6°35'15.3"E
<b>Website</b>	<a href="http://www.remondis.nl">www.remondis.nl</a>
<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° 4 (2019-04-01)
<b>Date of issue initial certificate</b>	2018-10-26
<b>Date of upgrade to new version</b>	2020-01-24
<b>Date of expiry certificate</b>	2023-10-26

## SCOPE OF CERTIFICATION

<b>Type of scope(s)</b>	Producer (collector non-primary residual flows) / Processor
<b>Assessed in framework of Directive 2009/28/EC</b>	NO
<b>Assessed in framework of 'Regulation solid biomass'<sup>1</sup></b>	NO
<b>Production process(es)</b>	The collection of wooden residuals and organic waste The processing of wooden residuals and organic waste
<b>Products</b>	Wooden residuals and Organic Waste
<b>Nature of raw materials</b>	<ul style="list-style-type: none"><li>— Round timber [114]</li><li>— Stumps [117]</li><li>— Branches and tops [118]</li><li>— Processed wood; A-Wood [160]</li><li>— Processed wood; B- Wood [170]</li><li>— Processed wood; C-Wood [180]</li><li>— Organic waste from households [610]</li><li>— Organic waste from companies [621]</li></ul>

<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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<b>Non-modification declaration</b> (only for biomass residual flows)	The organization has not modified its production process(es) to produce more residual flows	
<b>Total area of cultivation</b> (only for biomass producer/smallholder)	N/A	Ha
<b>Chain-of-custody model</b>	Mass balance	
<b>Group certification</b>	NO	
<b>Multiple production locations</b>	YES	

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

N°	Name of production location	Address	Geographical co-ordinates
1	Production location Doetinchem	Logistiekweg 14 7007 CJ Doetinchem The Netherlands	51°56'45.8"N 6°17'07.5"E

## CERTIFICATION BODY

<b>Organization</b>	QS Certification
<b>Country</b>	The Netherlands
<b>Website</b>	<a href="http://www.qsbv.com">www.qsbv.com</a>