

BETTER BIOMASS SUMMARY AUDIT REPORT

CERTIFICATE HOLDER

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

SCOPE OF CERTIFICATION

Type of scope(s)	Producer (collector non-primary residual flows) / Processor
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 and organic waste The processing of wooden residuals and organic waste
Products	Wooden residuals and Organic Waste
Nature of raw materials	— Round timber [114] — Stumps [117] — Branches and tops [118] — Processed wood; A-Wood [160] — Processed wood; B- Wood [170] — Processed wood; C-Wood [180] — Organic waste from households [610] — Organic waste from companies [621]

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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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	Ha
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 Doetinchem	Logistiekweg 14 7007 CJ Doetinchem The Netherlands	51°56'45.8"N 6°17'07.5"E

CERTIFICATION BODY

Organization	QS Certification
Country	The Netherlands
Website	www.qsbv.com