

BETTER BIOMASS SUMMARY AUDIT REPORT

CERTIFICATE HOLDER

Certificate number	QSC-17151055
Organization	Van Berkel Biomassa & Bodemproducten BV
Address	Mariniersstraat 4 5405 BG Uden
Country	The Netherlands
Geographical co-ordinates	51°39'39.1"N 5°39'41.2"E
Website	www.vanberkelgroep.eu
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
Date of issue initial certificate	2018-09-20
Date of upgrade to new version	2023-09-20
Date of expiry certificate	2028-09-20

SCOPE OF CERTIFICATION

Type of scope(s)	Producer (collector non-primary residual flows) / Processor / Trader
Assessed in framework of Directive (EU) 2018/2001 [RED-II]	YES
Assessed in framework of 'Regulation solid biomass' ¹ [SDE]	NO
Production process(es)	The collection and processing of wooden residuals
Products	Wooden residuals
Nature of raw materials	- Round Timber [114] - Stumps [117] - Branches and tops [118] - Wood (compost overflow) [193]
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	YES

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

N°	Name of production location	Address	Geographical co-ordinates
1	Location Uden	Mariniersstraat 4 5405 BG Uden The Netherlands	51°39'39.1"N 5°39'41.2"E
2	Location Veldhoven	Scherpenening 23 5513 RA Wintelre The Netherlands	51°26'34.8"N 5°21'33.8"E
3	Location Etten-Leur	Zeedijk 59 4871 NM Etten-Leur The Netherlands	51°37'45.5"N 4°38'33.5"E

CERTIFICATION BODY

Organization	Normec QS B.V.
Country	The Netherlands
Website	www.Normecqs.com