

# BETTER BIOMASS SUMMARY AUDIT REPORT

## CERTIFICATE HOLDER

<b>Certificate number</b>	QSC-18231069
<b>Organization</b>	Cultuurtechniek H.G. van Dorresteijn BV
<b>Address</b>	Zuidergracht 56 3763 LW Soest
<b>Country</b>	The Netherlands
<b>Geographical co-ordinates</b>	52°10'36.4"N 5°15'37.2"E
<b>Website</b>	<a href="http://www.vandorresteijnbv.nl">www.vandorresteijnbv.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° 8 (2022-01-27)
<b>Date of issue initial certificate</b>	2018-10-26
<b>Date of upgrade to new version</b>	2023-10-19
<b>Date of expiry certificate</b>	2028-10-19

## SCOPE OF CERTIFICATION

<b>Type of scope(s)</b>	Producer (collector non-primary residual flows) / Processor
<b>Assessed in framework of Directive (EU) 2018/2001 [RED-II]</b>	YES
<b>Assessed in framework of 'Regulation solid biomass' <sup>1</sup> [SDE]</b>	NO
<b>Production process(es)</b>	The collection of wooden residuals The processing of wooden residuals
<b>Products</b>	Wooden residuals
<b>Nature of raw materials</b>	- Round Timber [114] - Branches and tops [118]
<b>Non-modification declaration (only for biomass residual flows)</b>	The organization has not modified its production process(es) to produce more residual flows.
<b>Total area of cultivation (only for biomass producer/smallholder)</b>	N/A

<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'.

# BETTER BIOMASS SUMMARY AUDIT REPORT

<b>Chain-of-custody model</b>	Mass balance
<b>Group certification</b>	NO
<b>Multiple production locations</b>	NO

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

N°	Name of production location	Address	Geographical co-ordinates
1	Cultuurtechniek H.G. van Dorresteijn BV	Zuidergracht 56 3763 LW Soest The Netherlands	52°10'36.4"N 5°15'37.2"E

## CERTIFICATION BODY

<b>Organization</b>	Normec QS BV
<b>Country</b>	The Netherlands
<b>Website</b>	<a href="http://www.normecqs.com">www.normecqs.com</a>