

BETTER BIOMASS SUMMARY AUDIT REPORT

CERTIFICATE HOLDER

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

SCOPE OF CERTIFICATION

Type of scope(s)	Producer (collector non-primary residual flows) / Processor
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 of wooden residuals The processing of wooden residuals
Products	Wooden residuals
Nature of raw materials	- Round Timber [114] - Branches and tops [118]
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'.

BETTER BIOMASS SUMMARY AUDIT REPORT

Chain-of-custody model	Mass balance
Group certification	NO
Multiple production locations	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 Dorresteyn BV	Zuidergracht 56 3763 LW Soest The Netherlands	52°10'36.4"N 5°15'37.2"E

CERTIFICATION BODY

Organization	Normec QS BV
Country	The Netherlands
Website	www.normecqs.com