

BETTER BIOMASS SUMMARY AUDIT REPORT

LEGAL FRAMEWORK

Assessed in framework of Revised Directive (EU) 2018/2001 [RED III] YES

Assessed in framework of 'Regulation solid biomass' ¹ [RCVB] NO

CERTIFICATE HOLDER

Certificate number 2231794

Organization Comgoed Biomassa B.V.

Address Oudlandsedijk 4, 3247LJ, Dirksland (ZH)

Country The Netherlands

Geographical co-ordinates 51° 43' 59" N
04° 07' 36" E

Website www.comgoed.nl

Version NTA 8080 NTA8080-1:2024+A1:2025; NTA8080-2:2024+A1:2025; NTA8080-3:2024+A1:2025; NTA8080-4:2024+A1:2025

Version Better Biomass scheme NCS 8080:2024+A1:2025

Version Interpretation document -

Date of issue initial certificate 2018-12-14

Date of upgrade to new version 2026-02-20

Date of expiry certificate 2028-12-14

SCOPE OF CERTIFICATION

Type of scope(s) Producer (collector non-primary residual flows) / Processor / Trader

Production process(es) The collection, treatment of woody residues and trading of wood pellets

Products Wood pellets (trader), wood chips, wood shreds

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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Nature of raw materials	[117] stumps (from nature and landscape management) [118] branches and tops (from nature and landscape management) [160] processed wood; untreated (A-wood) [192] wood released from processing of kitchen and garden waste [193] wood: compost overflow
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.	Comgoed Substrates B.V.	Oostplaatseweg 2 a 3241 LV Middelharnis The Netherlands	51° 45' 27" N 04° 09' 55" E
2.	Maas en Waal Recycling B.V.	Expeditie 6 Boven-Leeuwen	51° 52' 38" N 05° 32' 03" E
3.	B.P.C. Parkmanagement	Pastoor Thijssenlaan 43 6029 RL Sterksel The Netherlands	51° 20' 13" N 05° 36' 39" E

CERTIFICATION BODY

Organization	DEKRA Certification B.V.
Country	The Netherlands
Website	www.DEKRA.nl