

BETTER BIOMASS SUMMARY AUDIT REPORT

CERTIFICATE HOLDER

Certificate number	2231794
Organization	Comgoed Biomassa B.V.
Address	Oudelandsedijk 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	NTA 8080-1:2015 and NTA 8080-2:2015
Version Better Biomass scheme	NCS 8080:2018-08
Version Interpretation document	Interpretation document N° 7 (2021-07-15)
Date of issue initial certificate	2018-12-14
Date of expiry certificate	2028-12-14

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, treatment of woody residues and trading of wood pellets
Products	Wood pellets (trader), wood chips, wood shreds
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

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	Ha
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.	Comgoed Beheer Middelharnis B.V.	Oostplaatseweg 2 a 3241 LV Middelharnis The Netherlands	51° 45' 27" N 04° 09' 55" E
2.	K.V.H. Weg- en waterbouw B.V.	Koestraat 9 5334 LJ Velddriel The Netherlands	51° 46' 46" N 05° 18' 27" 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.com