

# BETTER BIOMASS SUMMARY AUDIT REPORT

## CERTIFICATE HOLDER

<b>Certificate number</b>	2231794
<b>Organization</b>	Comgoed Biomassa B.V.
<b>Address</b>	Oudelandsedijk 4, 3247LJ, Dirksland (ZH)
<b>Country</b>	The Netherlands
<b>Geographical co-ordinates</b>	51° 43' 59" N 04° 07' 36" E
<b>Website</b>	www.comgoed.nl
<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° 7 (2021-07-15)
<b>Date of issue initial certificate</b>	2018-12-14
<b>Date of expiry certificate</b>	2028-12-14

## SCOPE OF CERTIFICATION

<b>Type of scope(s)</b>	Producer (collector non-primary residual flows) / Processor / Trader
<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, treatment of woody residues and trading of wood pellets
<b>Products</b>	Wood pellets (trader), wood chips, wood shreds
<b>Nature of raw materials</b>	[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
<b>Non-modification declaration (only for biomass residual flows)</b>	The organization has not modified its production process(es) to produce more residual flows

<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'.

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<b>Total area of cultivation</b> (only for biomass producer/smallholder)	N/A	Ha
<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.	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

<b>Organization</b>	DEKRA Certification B.V.
<b>Country</b>	The Netherlands
<b>Website</b>	<a href="http://www.dekra.com">www.dekra.com</a>