

BETTER BIOMASS SUMMARY AUDIT REPORT

CERTIFICATE HOLDER

Certificate number	QSC-18111042
Organization	Van Iersel Biezenmortel BV
Address	Biezenmortelsestraat 57 5074 RJ Biezenmortel
Country	The Netherlands
Geographical co-ordinates	51°39'05.2"N 5°10'38.7"E
Website	www.van-iersel.eu
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	2018-11-23
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]	NO
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] - Stumps [117] - 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'.

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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.	Van Iersel Biezenmortel BV	Biezenmortelsestraat 57 5074 RJ Biezenmortel The Netherlands	51°39'05.2"N 5°10'38.7"E
2.	Van Iersel Ravenstein BV	Bulk 33 5371 ML Ravenstein The Netherlands	51°46'50.1"N 5°39'23.3"E
3.	Van Iersel Gilze BV	Schootjesbaan 6 5133 NR Riel The Netherlands	51°32'17.7"N 4°58'44.5"E
4.	Van Iersel Deurne BV	Helmondsingel 131 5751 PA Deurne The Netherlands	51°28'11.4"N 5°43'53.1"E

CERTIFICATION BODY

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