

BETTER BIOMASS SUMMARY AUDIT REPORT

CERTIFICATE HOLDER

Certificate number	QSC-18491139
Organization	Kieftenburg Handel en Transport BV
Address	Westmeep 8 8862 DP Harlingen
Country	The Netherlands
Geographical co-ordinates	53°09'20.4"N 05°26'06.0"E
Website	www.marcelkieftenburg.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	2019-03-08
Date of upgrade to new version	2024-03-01
Date of expiry certificate	2029-03-01

SCOPE OF CERTIFICATION

Type of scope(s)	Producer (collector non-primary residual flows)
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.
Products	Wooden residuals
Nature of raw materials	<ul style="list-style-type: none">- Round Timber [114]- Stumps [117]- Branches and tops [118]- Other fresh wood (left overs) [119]- Wood (compost overflow) [193]
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
Chain-of-custody model	Segregation
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.	Kieftenburg Handel en Transport BV	Westmeep 8 8862 DP Harlingen The Netherlands	53°09'20.4"N 05°26'06.0"E

CERTIFICATION BODY

Organization	Normec QS B.V.
Country	The Netherlands
Website	www.normecqs.com