

# 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' <sup>1</sup> [RCVB] NO

## CERTIFICATE HOLDER

Certificate number 2225740

Organization Bosexploitatie Van den Nagel B.V.

Address Weideweg 11, 8075 PE Elspeet

Country The Netherlands

Geographical co-ordinates N 52° 16' 40.78"  
E 5° 46' 7.62"

Website [www.vandennagel.nl](http://www.vandennagel.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 N/A

Date of issue initial certificate 2018-08-28

Date of upgrade to new version N/A

Date of expiry certificate 2028-08-28

## SCOPE OF CERTIFICATION

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

Production process(es) Collection, processing and trading residual woody biomass

<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>Products</b>                                                          | Chips from residual woody biomass for energy purposes                                                 |
| <b>Nature of raw materials</b>                                           | [114] round timber from gardens, parks and public gardens<br>[117] stumps (from nature and landscape) |
| <b>Non-modification declaration</b><br>(only for biomass residual flows) | The organization has not modified its production process(es) to produce more residual flows           |
| <b>Total area of cultivation</b> (only for biomass producer/smallholder) | N/A                                                                                                   |
| <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 |
|----|-----------------------------|---------|---------------------------|
|----|-----------------------------|---------|---------------------------|

## 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> |