

BETTER BIOMASS SUMMARY AUDIT REPORT

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
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.v.t.
Date of issue initial certificate	2018-08-28
Date of expiry certificate	2028-08-28

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)	Collection, processing residual woody biomass
Products	Chips from residual woody biomass for energy purposes
Nature of raw materials	[114] round timber from gardens, parks and public gardens [117] stumps (from nature and landscape)
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.
Chain-of-custody model	Mass balance

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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Group certification	NO
Multiple production locations	NO

CERTIFICATION BODY

Organization	DEKRA Certification B.V.
Country	The Netherlands
Website	www.dekra.com