

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 52.277995 E 5.768784
Website	www.vandennagel.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 8° 7 (2022-01-27)
Date of issue initial certificate	2018-08-08
Date of upgrade to new version	NA
Date of expiry certificate	2028-08-08

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 management) [118] branches and tops originating from gardens, parks and public gardens [119] other fresh wood

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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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 Ha

Chain-of-custody model

Mass Balance

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
NA			

CERTIFICATION BODY

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