

# BETTER BIOMASS SUMMARY AUDIT REPORT

## CERTIFICATE HOLDER

<b>Certificate number</b>	2225740
<b>Organization</b>	Bosexploitatie Van den Nagel B.V.
<b>Address</b>	Weideweg 11, 8075 PE ELSPEET
<b>Country</b>	The Netherlands
<b>Geographical co-ordinates</b>	N 52.277995 E 5.768784
<b>Website</b>	<a href="http://www.vandennagel.nl">www.vandennagel.nl</a>
<b>Version NTA 8080</b>	NTA 8080-1:2015 and NTA 8080-2:2015
<b>Version Better Biomass scheme</b>	NCS 8080:2018-08
<b>Version Interpretation document</b>	Interpretation document 8° 7 (2022-01-27)
<b>Date of issue initial certificate</b>	2018-08-08
<b>Date of upgrade to new version</b>	NA
<b>Date of expiry certificate</b>	2028-08-08

## SCOPE OF CERTIFICATION

<b>Type of scope(s)</b>	Producer (collector non-primary residual flows) / Processor / Trader
<b>Assessed in framework of Directive (EU) 2018/2001 [RED-II]</b>	YES
<b>Assessed in framework of 'Regulation solid biomass'<sup>1</sup> [SDE]</b>	NO
<b>Production process(es)</b>	Collection, processing residual woody biomass
<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 [117] stumps (from nature and landscape management) [118] branches and tops originating from gardens, parks and public gardens [119] other fresh wood

<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>Non-modification declaration</b> (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	Ha
<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
NA			

## 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>