

BETTER BIOMASS SUMMARY AUDIT REPORT

CERTIFICATE HOLDER

Certificate number	2213343
Organization	Hoeksema Afvalverwerking B.V.
Address	Tweemaat 7, 9861 TB Grootegast
Country	The Netherlands
Geographical co-ordinates	53°11'48" N 06°17'18" E
Website	www.hrmcontainers.com
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	2019-11-04
Date of upgrade to new version	2024-10-18
Date of expiry certificate	2029-11-04

SCOPE OF CERTIFICATION

Type of scope(s)	Producer (collector non-primary residual flows)/Processor
Assessed in framework of Directive (EU) 2018/2001 [RED-II]	YES
Assessed in framework of 'Regulation solid biomass' ¹[SDE]	YES
Production process(es)	The collection and treatment of woody residues
Products	Wood chips
Nature of raw materials	A-wood [160], B-wood [170] and residual flow overflow composting [193]
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

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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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
N/A			

CERTIFICATION BODY

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