

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' ¹ [RCVB] NO

CERTIFICATE HOLDER

Certificate number 2213343
Organization Hoeksema Afvalverwerking B.V.
Address Tweemaat 7, 9861 TB Grootegast
Country The Netherlands
Geographical co-ordinates N 53°11'48"
E 06°17'18"
Website www.hrmcontainers.com

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 -

Date of issue initial certificate 2019-11-04

Date of upgrade to new version 2026-05-21

Date of expiry certificate 2029-11-04

SCOPE OF CERTIFICATION

Type of scope(s) Producer (collector non-primary residual flows) / Processor
Production process(es) The collection and treatment of woody residues and organic waste households
Products Wood chips, shreds and organic waste households

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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Nature of raw materials	A-wood [160] B-wood [170] residual flow overflow composting [193] organic waste households [610]
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
	N.A.		

CERTIFICATION BODY

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