

# BETTER BIOMASS SUMMARY AUDIT REPORT

## CERTIFICATE HOLDER

|  |  |
|--|--|
| <b>Certificate number</b>                | QSC-19211071   |
| <b>Organization</b>                      | Logispan Biomass BV                                  |
| <b>Address</b>                           | Het Aanleg 21<br>9951 SJ Winsum                      |
| <b>Country</b>                           | The Netherlands                                      |
| <b>Geographical co-ordinates</b>         | 53°20'08.4"N<br>6°30'11.6"E                          |
| <b>Website</b>                           | <a href="http://www.logispan.nl">www.logispan.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 N° 8 (2022-01-27)            |
| <b>Date of issue initial certificate</b> | 2019-09-20   |
| <b>Date of upgrade to new version</b>    | 2024-09-19   |
| <b>Date of expiry certificate</b>        | 2029-09-19   |

## 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>  | The collection and processing of wooden residuals<br>The trading of certified woodchips and woodpellets   |
| <b>Products</b>  | Woodchips and Woodpellets   |
| <b>Nature of raw materials</b>   | <ul style="list-style-type: none"><li>- Round timber [114]</li><li>- Branches and tops [118]</li><li>- Other fresh wood [119]</li><li>- Other wood from processing [199]</li><li>- A-wood [160]</li></ul> |

<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'.

# BETTER BIOMASS SUMMARY AUDIT REPORT

|  |   |
|--|---|
| <b>Non-modification declaration</b><br>(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   |
| <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   |
|----|-----------------------------|-------------------------------|-----------------------------|
| 1. | Logispan Biomass B.V.       | Het Aanleg 21, 9951 SJ Winsum | 53°20'08.4"N<br>6°30'11.6"E |

## CERTIFICATION BODY

|                     |  |
|---------------------|--|
| <b>Organization</b> | Normec QS B.V.   |
| <b>Country</b>      | The Netherlands  |
| <b>Website</b>      | <a href="http://www.normecqs.com">www.normecqs.com</a> |