

BETTER BIOMASS SUMMARY AUDIT REPORT

CERTIFICATE HOLDER

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

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)	The collection and processing of wooden residuals The trading of certified woodchips and woodpellets
Products	Woodchips and Woodpellets
Nature of raw materials	- Round timber [114] - Branches and tops [118] - Other fresh wood [119] - Other wood from processing [199] - A-wood [160]

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

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
1.	Logispan Biomass B.V.	Het Aanleg 21, 9951 SJ Winsum	53°20'08.4"N 6°30'11.6"E

CERTIFICATION BODY

Organization

Normec QS B.V.

Country

The Netherlands

Website

www.normecqs.com