

# BETTER BIOMASS SUMMARY AUDIT REPORT

## CERTIFICATE HOLDER

<b>Certificate number</b>	QSC-19281090
<b>Organization</b>	H.J. Aalbers & Zn. Transport BV
<b>Address</b>	Broekstraat 31 7122 MN Aalten
<b>Country</b>	The Netherlands
<b>Geographical co-ordinates</b>	51°55'07.6" N 6°34'13.1" E
<b>Website</b>	<a href="http://www.aalbersbv.nl">www.aalbersbv.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° 4 (2019-04-01)
<b>Date of issue initial certificate</b>	2019-10-25
<b>Date of upgrade to new version</b>	N/A
<b>Date of expiry certificate</b>	2024-10-25

## SCOPE OF CERTIFICATION

<b>Type of scope(s)</b>	Producer (collector non-primary residual flows) / Processor
<b>Assessed in framework of Directive 2009/28/EC</b>	NO
<b>Assessed in framework of 'Regulation solid biomass'<sup>1</sup></b>	NO
<b>Production process(es)</b>	The collection of wooden residuals The processing of wooden residuals
<b>Products</b>	Wooden residuals

<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

## Nature of raw materials

- Round timber [114]
- Stumps [117]
- Branches and tops [118]
- Processed wood; A-Wood [160]
- Processed wood; B- Wood [170]

## 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

YES

## OVERVIEW PRODUCTION LOCATIONS (in addition to location of certificate holder)

N°	Name of production location	Address	Geographical co-ordinates
1	Aalbers Derde Broekdijk	Derde Broekdijk 9 7122 LA Aalten The Netherlands	51°54'43.7"N 6°33'47.4"E

## CERTIFICATION BODY

Organization	QS Certification
Country	The Netherlands
Website	<a href="http://www.qsbv.com">www.qsbv.com</a>