

BETTER BIOMASS SUMMARY AUDIT REPORT

CERTIFICATE HOLDER

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

SCOPE OF CERTIFICATION

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

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	<ul style="list-style-type: none">- 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	www.qsbv.com