

BETTER BIOMASS SUMMARY AUDIT REPORT

CERTIFICATE HOLDER

Certificate number QSC-19371110
Organization Olde Bolhaar Eco Service BV
Address Wassinkbrinkweg 11
7021 JZ Zelhem

Country The Netherlands

Geographical co-ordinates 51°59'34.7"N
6°19'27.1"E

Website www.oldebolhaar.com

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 2019-12-03

Date of upgrade to new version 2024-12-04

Date of expiry certificate 2029-12-04

SCOPE OF CERTIFICATION

Type of scope(s) Producer (collector non-primary residual flows) / Processor
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 collecting of non-primary wooden residuals.
The processing of 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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Products	Wooden residuals
Nature of raw materials	<ul style="list-style-type: none">- Round timber [114]- Sawdust [115]- Stumps [117]- Branches and tops [118]- Other waste wood [119]
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.	Wassinkbrink	Wassinkbrinkweg 11 7021 JZ Zelhem The Netherlands	51°59'34.7"N 6°19'27.1"E
2.	Innofase	Roelofshoeveweg 31 6921 RH Duiven The Netherlands	51°58'16.7"N 6°00'28.8"E
3.	Location Goor	Haven 14 7471 LV Goor The Netherlands	52° 22.6202 "N 6° 593177 'E

CERTIFICATION BODY

Organization	Normec QS B.V.
Country	The Netherlands
Website	www.normecqs.com