

BETTER BIOMASS SUMMARY AUDIT REPORT

CERTIFICATE HOLDER

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|--|--|
| 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

- 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° 59'31.77 "E |

CERTIFICATION BODY

Organization

Normec QS B.V.

Country

The Netherlands

Website

www.normecqs.com