

BETTER BIOMASS SUMMARY AUDIT REPORT

CERTIFICATE HOLDER

Certificate number	2242980
Organization	Entsorgungsgesellschaft Westmünsterland mbH
Address	Estern 41 48712 Gescher
	Production units:
	- Estern 41 48712 Gescher
	- Wertstoffhof Vreden Ellewick 3b D48691 Vreden
Country	Germany
Geographical co-ordinates	Production unit Gescher : 51° 56' 34" N 06° 56' 45" E Production unit Vreden : 52° 02' 17" N 06° 49' 41" E
Website	www.egw.de
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	01-09-2020
Date of issue/effective date	20-09-2023
Date of expiry certificate	21-05-2026

SCOPE OF CERTIFICATION

Type of scope(s)	Producer (collector non-primary residual flows) and Processor
Assessed in framework of Directive (EU) 2018/2001 (RED II)	YES
Assessed in framework of 'Regulation solid biomass' ¹	YES
Production process(es)	Generation of compost overflow as waste of composting residual wood flows including reprocessing (second shredding) to meet the specifications of customer

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	Compost overflow
Nature of raw materials	192 Compost overflow biowaste 193 Compost overflow wood
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 holders)

N°	Name of production location	Address	Geographical co-ordinates
1	Entsorgungsgesellschaft Westmünsterland mbH-Gescher	Estern 4148712 Gescher	51° 56' 34" N 06° 56' 45" E
2	Entsorgungsgesellschaft Westmünsterland mbH-Wertstoffhof Vreden	Ellewick 3b D 48691 Vreden	52° 02' 17" N 06° 49' 41" E

CERTIFICATION BODY

Organization	DEKRA Certification B.V.
Country	The Netherlands
Website	www.dekra.com