

BETTER BIOMASS SUMMARY AUDIT REPORT

CERTIFICATE HOLDER

Certificate number	QSC-18481118
Organization	Kemp Schalkwijk B.V.
Address	Neereind 33 3998 WJ Schalkwijk
Country	The Netherlands
Geographical co-ordinates	51°59'58.7"N 5°10'09.2"E
Website	www.kempschalkwijk.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° 8 (2022-01-27)
Date of issue initial certificate	2019-12-20
Date of upgrade to new version	2024-12-18
Date of expiry certificate	2029-12-18

SCOPE OF CERTIFICATION

Type of scope(s)	Producer (collector non-primary residual flows), Processor and Trader
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 collection of non-primary wooden residuals The processing of wooden residuals. The trading of certified 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]- Stumps [117]- Branches and tops [118]
Non-modification declaration (only for biomass residual flows)	N/A
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.	Locatie Schalkwijk	Neereind 33 3998 WJ Schalkwijk The Netherlands	51°59'58.7"N 5°10'09.2"E
2.	Locatie Odijk	Defensieweg 5 3984 LR Odijk The Netherlands	52°02'24.6"N 5°12'54.3"E
3.	Locatie Enspijk	Boutensteinseweg 1 4157 JJ Enspijk The Netherlands	51°52'16.7"N 5°11'53.2"E

CERTIFICATION BODY

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