

# 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](http://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'<sup>1</sup> [SDE]** NO

**Production process(es)** The collection of non-primary wooden resisuals

The processing of wooden residuals.

The trading of certified wooden residuals.

<sup>1</sup> 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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<b>Products</b>	Wooden residuals
<b>Nature of raw materials</b>	<ul style="list-style-type: none"><li>- Round timber [114]</li><li>- Stumps [117]</li><li>- Branches and tops [118]</li></ul>
<b>Non-modification declaration</b> (only for biomass residual flows)	N/A
<b>Total area of cultivation</b> (only for biomass producer/smallholder)	N/A
<b>Chain-of-custody model</b>	Mass balance
<b>Group certification</b>	NO
<b>Multiple production locations</b>	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	Boutensteinweg 1 4157 JJ Enspijk The Netherlands	51°52'16.7"N 5°11'53.2"E

## CERTIFICATION BODY

<b>Organization</b>	Normec QS B.V.
<b>Country</b>	The Netherlands
<b>Website</b>	<a href="http://www.normecqs.com">www.normecqs.com</a>