

# BETTER BIOMASS SUMMARY AUDIT REPORT

## CERTIFICATE HOLDER

<b>Certificate number</b>	QSC-19391120
<b>Organization</b>	Composteerinrichting Altena BV
<b>Address</b>	Provincialeweg Zuid 51 4286 LJ Almkerk
<b>Country</b>	The Netherlands
<b>Geographical co-ordinates</b>	51°45'27.0"N 4°57'26.3"E
<b>Website</b>	<a href="http://www.vgr.nl">www.vgr.nl</a> / <a href="http://www.groenrecycling.com">www.groenrecycling.com</a>
<b>Version NTA 8080</b>	NTA 8080-1:2015 and NTA 8080-2:2015
<b>Version Better Biomass scheme</b>	NCS 8080:2018-08
<b>Version Interpretation document</b>	Interpretation document N° 8 (2022-01-27)
<b>Date of issue initial certificate</b>	2020-03-13
<b>Date of upgrade to new version</b>	2025-03-12
<b>Date of expiry certificate</b>	2030-03-12

## SCOPE OF CERTIFICATION

<b>Type of scope(s)</b>	Producer (collector non-primary residual flows) / Processor
<b>Assessed in framework of Directive (EU) 2018/2001 [RED-II]</b>	YES
<b>Assessed in framework of 'Regulation solid biomass' <sup>1</sup> [SDE]</b>	NO
<b>Production process(es)</b>	The collection of (non-primary) wooden residuals The sieving compost
<b>Products</b>	Compost overflow
<b>Nature of raw materials</b>	- Wood (compost overflow) [193]
<b>Non-modification declaration (only for biomass residual flows)</b>	The organization has not modified its production process(es) to produce more residual flows
<b>Total area of cultivation (only for biomass producer/smallholder)</b>	N/A

<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>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)

<b>N°</b>	<b>Name of production location</b>	<b>Address</b>	<b>Geographical co-ordinates</b>
1.	Composteerinrichting Altena	Provincialeweg Zuid 51 4286 LJ Almkerk The Netherlands	51°45'27.0"N 4°57'26.3"E
2.	Groenrecycling Bommelerwaard	Van Heemstraweg 1 5306 TA Brakel The Netherlands	51°48'13.1"N 5°05'26.7"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>