

# BETTER BIOMASS SUMMARY AUDIT REPORT

## CERTIFICATE HOLDER

<b>Certificate number</b>	QSC-20091057
<b>Organization</b>	Spelt Afvalinzameling BV
<b>Address</b>	Blokland 18 2441 GG Nieuwveen
<b>Country</b>	The Netherlands
<b>Geographical co-ordinates</b>	52°12'18.2"N 4°46'17.1"E
<b>Website</b>	<a href="http://www.spelt.nl">www.spelt.nl</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>	2020-05-20
<b>Date of upgrade to new version</b>	2025-05-20
<b>Date of expiry certificate</b>	2030-05-20

## 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' [SDE]</b>	NO
<b>Production process(es)</b>	The collection of wooden residuals The processing of wooden residuals
<b>Products</b>	Wooden residuals

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## Nature of raw materials

- Bark [112]
- Round Timber [114]
- Sawdust [115]
- Stumps [117]
- Branches and Tops [118]
- A-Wood [160]
- B-Wood [170]
- C-Wood [180]
- Mixture wood from processing [191]
- Wood (compost overflow) [193]

## 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

## CERTIFICATION BODY

### Organization

Normec QS B.V.

### Country

The Netherlands

### Website

[www.normecqs.com](http://www.normecqs.com)