

BETTER BIOMASS SUMMARY AUDIT REPORT

CERTIFICATE HOLDER

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

SCOPE OF CERTIFICATION

Type of scope(s)	Producer (collector non-primary residual flows) / Processor
Assessed in framework of Directive (EU) 2018/2001 [RED-II]	YES
Assessed in framework of 'Regulation solid biomass' [SDE]	NO
Production process(es)	The collection of wooden residuals The processing of wooden residuals
Products	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