

BETTER BIOMASS SUMMARY AUDIT REPORT

LEGAL FRAMEWORK

Assessed in framework of Revised Directive (EU) 2018/2001 [RED III] YES

Assessed in framework of 'Regulation solid biomass' ¹ [RCVB] Nee / No

CERTIFICATE HOLDER

Certificate number	QSC-20161081
Organization	Bio-energie Andijk B.V.
Address	Thermen 10, 7521 PS Enschede
Country	Nederland
Geographical co-ordinates	52°14'06.9"N 06°50'37.5"E
Website	www.host.nl
Version NTA 8080	NTA8080-1:2024+A1:2025; NTA8080-2:2024+A1:2025; NTA8080-3:2024+A1:2025; NTA8080-4:2024+A1:2025
Version Better Biomass scheme	NCS 8080:2024+A1:2025
Version Interpretation document	-
Date of issue initial certificate	26-8-2020
Date of upgrade to new version	27-8-2025
Date of expiry certificate	26-8-2030

SCOPE OF CERTIFICATION

Type of scope(s)	Producer (collector non-primary residual flows) / Processor / End-user
Production process(es)	"Collecting processed (chips and shreds) wood waste streams" "Producing heat from wood waste streams" "Producing electricity from wood waste streams"
Products	Heat and electricity from wooden residuals
Nature of raw materials	- Round timber [114]

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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- Stumps [117]
- Branches and tops [118]
- Other fresh wood (leftovers) [119]
- Wood (compost overflow) [193]
- Other wood from processing [199]

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

Ha

Chain-of-custody model

Massabalans / Massballance

Group certification

NO

Multiple production locations

Ja / Yes

OVERVIEW PRODUCTION LOCATIONS (in addition to location of certificate holder)

N°	Name of production location	Address	Geographical co-ordinates
1.	Bio-energie Andijk B.V.	Nieuwe Dijk 9a, 1619 PK Andijk	52°43'23.5"N 5°11'25.6"E
2.	N.C. Zwart Verhuur B.V. (aanvoer opslag)	De Pijp 3, 1693 HL Wervershoof	52°43'58.6"N 5°07'27.2"E

CERTIFICATION BODY

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