

# BETTER BIOMASS SUMMARY AUDIT REPORT

## CERTIFICATE HOLDER

<b>Certificate number</b>	QSC-19451138
<b>Organization</b>	Groen Recycling Nieuwegein BV
<b>Address</b>	Vuilecop 3 393 LS Nieuwegein
<b>Country</b>	The Netherlands
<b>Geographical co-ordinates</b>	N 52°01'44.4" E 5°07'16.7"
<b>Website</b>	<a href="http://www.groenrecyclingnieuwegein.nl">www.groenrecyclingnieuwegein.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° 4 (2019-04-01)
<b>Date of issue initial certificate</b>	2020-06-26
<b>Date of upgrade to new version</b>	N/A
<b>Date of expiry certificate</b>	2025-06-26

## SCOPE OF CERTIFICATION

<b>Type of scope(s)</b>	Producer (collector non-primary residual flows) / Processor
<b>Assessed in framework of Directive 2009/28/EC</b>	NO
<b>Assessed in framework of 'Regulation solid biomass'<sup>1</sup></b>	NO
<b>Production process(es)</b>	The collection and processing of wooden residuals
<b>Products</b>	Wooden residuals
<b>Nature of raw materials</b>	— Round timber [114] — Stumps [117] — Branches and tops [118]
<b>Non-modification declaration</b> (only for biomass residual flows)	The organization has not modified its production process(es) to produce more residual flows.
<b>Total area of cultivation</b> (only for biomass producer/smallholder)	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>	Segregation
<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	Groen Recycling Nieuwegein BV	Structuurbaan 11 3439 MA Nieuwegein The Netherlands	N 52°02'21.5" E 5°06'31.6"

## CERTIFICATION BODY

<b>Organization</b>	QS Certification
<b>Country</b>	The Netherlands
<b>Website</b>	<a href="http://www.qsbv.com">www.qsbv.com</a>