

# BETTER BIOMASS SUMMARY AUDIT REPORT

## CERTIFICATE HOLDER

<b>Certificate number</b>	2247967
<b>Organization</b>	Brüning Group Germany GmbH
<b>Address</b>	Auf der Muggenburg 44 28217 BREMEN
<b>Country</b>	Germany
<b>Geographical co-ordinates</b>	N 53° 05' 0,5" E 08° 46' 59"
<b>Website</b>	<a href="http://www.bruening-gruppe.de">www.bruening-gruppe.de</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° 7 (2021-07-15)
<b>Date of issue initial certificate</b>	2020-10-30
<b>Date of issue extension</b>	2021-09-01
<b>Date of expiry certificate</b>	2025-10-30

## SCOPE OF CERTIFICATION

<b>Type of scope(s)</b>	Producer (collector primary and non-primary residual flows) /Processor and Trader
<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>	Collection and trading of wooden residuals from composting industry Collection, chipping fresh wood and trading of wood chips
<b>Products</b>	Shreds and wood chips
<b>Nature of raw materials</b>	Wood from composting [192] and other wood from processing [199] Branch and top wood garden, parks[118] and thin wood softwood [138]

<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>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
<b>Chain-of-custody model</b>	Mass balance
<b>Group certification</b>	NO
<b>Multiple production locations</b>	NO

## CERTIFICATION BODY

<b>Organization</b>	DEKRA Certification B.V.
<b>Country</b>	The Netherlands
<b>Website</b>	<a href="http://www.dekra.nl">www.dekra.nl</a>