

# BETTER BIOMASS SUMMARY AUDIT REPORT

## CERTIFICATE HOLDER

<b>Certificate number</b>	QSC-14511129
<b>Organization</b>	Bio Energie BV
<b>Address</b>	Grafhorsterweg 24 8277 AA Grafhorst
<b>Country</b>	The Netherlands
<b>Geographical co-ordinates</b>	N 52°34'48.7" E 5°55'59.8"
<b>Website</b>	N/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>	2015-05-01
<b>Date of upgrade to new version</b>	2020-06-08
<b>Date of expiry certificate</b>	2025-06-08

## SCOPE OF CERTIFICATION

<b>Type of scope(s)</b>	Producer (collector non-primary residual flows) / Processor / End-user
<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 of grass and wooden residuals, drying and pelletising of grass, chipping of wood and the incineration of grass pellets and wood chips for the production of heat.
<b>Products</b>	Heat from grass pellets and woodchips
<b>Nature of raw materials</b>	— Round timber [114] — Stumps [117] — Branches and tops [118] — Roadside grass [213] — Other grass [219] (from maintenance work, including from waterways and reeds, except for agricultural grass)

<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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**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**

Segregation

**Group certification**

NO

**Multiple production locations**

YES

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

N°	Name of production location	Address	Geographical co-ordinates
1	Bio Energie BV	Grafhorsterweg 24 8277 AA Grafhorst The Netherlands	N 52°34'48.7" E 5°55'59.8"
2	Storage location Parallelweg	Parallelweg 26 8271 PB IJsselmuiden The Netherlands	N 52°34'51.5" E 5°56'32.2"

## CERTIFICATION BODY

**Organization**

QS Certification

**Country**

The Netherlands

**Website**

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