

BETTER BIOMASS SUMMARY AUDIT REPORT

CERTIFICATE HOLDER

Certificate number	QSC-19201069
Organization	Recom Ede B.V.
Address	Neonstraat 20 6718 WV Ede
Country	The Netherlands
Geographical co-ordinates	N 52°02'35.4" E 5°36'58.7"
Website	www.recomede.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° 5
Date of issue initial certificate	2021-01-22
Date of upgrade to new version	2025-10-07
Date of expiry certificate	2026-01-22

SCOPE OF CERTIFICATION

Type of scope(s)	Producer (collector non-primary residual flows) / Processor
Assessed in framework of Directive 2009/28/EC	NO
Assessed in framework of 'Regulation solid biomass'¹	NO
Production process(es)	The processing and trading of wooden residuals.
Products	Wooden residuals
Nature of raw materials	[114] round timber (from nature and landscape management) <i>taking into account demarcation</i> [117] stumps (from nature and landscape management) <i>taking into account demarcation</i> [118] branches and tops (from nature and landscape management) <i>taking into account demarcation</i> The biomass categories within the scope of certification conform to NTA 8003:2017 and Annex D of NTA 8080-1:2015

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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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	QS Certification
Country	The Netherlands
Website	www.qsbv.com