

BETTER BIOMASS SUMMARY AUDIT REPORT

CERTIFICATE HOLDER

Certificate number	QSC-21141076
Organization	Ennatuurlijk Projecten B.V.
Address	Agriport 109 1775 TA Middenmeer
Country	The Netherlands
Geographical co-ordinates	52° 47.337' N 005° 01.693' E
Website	ennatuurlijk.nl/zakelijk/warmtebronnen-en-technieken/ennatuurlijk-aardwarmte/bio-energie*
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° 8 (2022-01-27)
Date of issue initial certificate	2021-07-08
Date of upgrade to new version	2024-09-26
Date of expiry certificate	2026-07-08

SCOPE OF CERTIFICATION

Type of scope(s)	Processor / End-user
Assessed in framework of Directive (EU) 2018/2001 [RED-II]	NO
Assessed in framework of 'Regulation solid biomass' ¹ [SDE]	NO
Production process(es)	
Products	Heat
Nature of raw materials	- Round Timber [114] - Stumps [117] - Branches and tops [118] - Other fresh wood [119] - Wood from composting [193] - Processed wood [160]

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

YES

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

N°	Name of production location	Address	Geographical co-ordinates
1	BMC	Tussenweg 19 1775 RK Middenmeer The Netherlands	52° 47.337' N 005° 01.693' E
2	Jaap Dam opslag Ennatuurlijk Projecten B.V. (storage)	Industrieweg 24 9636 DB Zuidbroek The Netherlands	53° 16.218' N 006° 8.867' E
3	Opslag Veendam Ennatuurlijk Projecten B.V. (storage)	Zuidwending 132 9644 XN Veendam The Netherlands	53° 09.556' N 006° 9.522' E

CERTIFICATION BODY

Organization

Normec QS B.V.

Country

The Netherlands

Website

www.normecqs.com