

# BETTER BIOMASS SUMMARY AUDIT REPORT

## CERTIFICATE HOLDER

<b>Certificate number</b>	QSC-20121072
<b>Organization</b>	Buijert Zwartendijk Kampen BV
<b>Address</b>	Zwartendijk 10A 8265 PD Kampen
<b>Country</b>	The Netherlands
<b>Geographical co-ordinates</b>	N 52°32'39.9" E 5°53'09.0"
<b>Website</b>	<a href="http://buijertkampen.nl/">http://buijertkampen.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° 5 (2020-09-21)
<b>Date of issue initial certificate</b>	2021-05-12
<b>Date of upgrade to new version</b>	N/a
<b>Date of expiry certificate</b>	2026-05-12

## SCOPE OF CERTIFICATION

<b>Type of scope(s)</b>	Producer (collector non-primary residual flows) / Processor / Trader
<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, processing and trading of wooden residuals.
<b>Products</b>	Wooden residuals
<b>Nature of raw materials</b>	[114] round timber (from nature and landscape management) within demarcation [117] stumps (from nature and landscape management) within demarcation [118] branches and tops (from nature and landscape management) within demarcation [119] other fresh wood (left overs) within demarcation [160] processed wood; untreated (A-wood) [170] processed wood; painted/glued wood (B-wood)

<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)	[193] wood (compost overflow)	
		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)	NA	Ha
<b>Chain-of-custody model</b>	Mass balance	
<b>Group certification</b>	NO	
<b>Multiple production locations</b>	NO	

## 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>