

BETTER BIOMASS SUMMARY AUDIT REPORT

CERTIFICATE HOLDER

Certificate number	2256832
Organization	A.Frauenrath Recycling GmbH
Address	Industriestrasse 50 52525 Heinsberg
Country	Germany
Geographical co-ordinates	Production unit Heinsberg (Max Planckstrasse 8): 51°03'44"N 06°06'49"E
Website	www.frauenrath.de
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	09-06-2023
Date of expiry certificate	09-06-2028

SCOPE OF CERTIFICATION

Type of scope(s)	Producer (collector non-primary residual flows) and Processor
Assessed in framework of Directive 2009/28/EC	YES
Assessed in framework of 'Regulation solid biomass' ¹	YES
Production process(es)	Collecting and processing of residual wood flows into wood chips and shreds
Products	Wood chips and shreds
Nature of raw materials	160 A-wood 170 B-wood 193 wood from composting
Non-modification declaration (only for biomass residual flows)	The organization has not modified its production process(es) to produce more residual flows

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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Total area of cultivation (only for biomass producer/smallholder)	N/A
Chain-of-custody model	Mass balance
Group certification	NO
Multiple production locations	NO

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

N°	Name of production location	Address	Geographical co-ordinates
1.	A. Frauenrath Recycling GmbH	Max Planckstrasse 8 Heinsberg	51°03'44"N 06°06'49"E

CERTIFICATION BODY

Organization	DEKRA Certification B.V.
Country	The Netherlands
Website	www.dekra.com