

BETTER BIOMASS SUMMARY AUDIT REPORT

CERTIFICATE HOLDER

Certificate number	QSC-21451193
Organization	Van Donselaar Boom-, Bos- en Landschapsverzorging BV
Address	Telefoonweg 34 6712 GC Ede
Country	The Nederlands
Geographical co-ordinates	52°02'49.8"N 5°40'00.2"E
Website	http://www.alfredvandonselaar.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° 8
Date of issue initial certificate	2022-03-10
Date of upgrade to new version	NA
Date of expiry certificate	2027-03-10

SCOPE OF CERTIFICATION

Type of scope(s)	Producer (collector non-primary residual flows) / Processor / Trader
Assessed in framework of Directive (EU) 2018/2001 [RED-II]	NO
Assessed in framework of 'Regulation solid biomass' ¹ [SDE]	NO
Production process(es)	The collection of wooden residuals
Products	Woodchips
Nature of raw materials	<ul style="list-style-type: none">- Bark [112]- Round timber [114]- Stumps [117]- Branches and tops [118]- Other fresh wood (left overs) [119]- processed wood; untreated (A-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	NO

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

N°	Name of production location	Address	Geographical co-ordinates
1	Van Donselaar Boom-, Bos- en Landschapsverzorging BV	Telefoonweg 34 6712 GC Ede The Netherlands	52°02'49.8"N 5°40'00.2"E

CERTIFICATION BODY

Organization	Quality Services BV
Country	The Netherlands
Website	www.qsbv.com