

BETTER BIOMASS SUMMARY AUDIT REPORT

CERTIFICATE HOLDER

Certificate number	2265187
Organization	J. van Bodegom en Zn. B.V.
Address	Oosterkwelweg 17 1771 MH Wieringerwerf
Country	The Netherlands
Geographical co-ordinates	N 52° 53' 06'' E 05° 03' 01''
Website	www.jvanbodegom.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 (2022-01-27)
Date of issue initial certificate	2022-05-01
Date of expiry certificate	2027-05-01

SCOPE OF CERTIFICATION

Type of scope(s)	Producer (collector non-primary residual flows) / Processor
Assessed in framework of Directive (EU) 2018/2001 [RED-II]	NO
Assessed in framework of 'Regulation solid biomass'¹ [SDE]	NO
Production process(es)	Collecting, processing and trading of pruning's from landscape and grass
Products	Chipped wood and grass
Nature of raw materials	113: 114, 117, 118 210: 211, 212, 213 , 219
Non-modification declaration (only for biomass residual flows)	The organization has not modified its production process(es) to produce more residual flows / N/A
Total area of cultivation (only for biomass producer/smallholder)	N/A

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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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	J. van Bodegom en Zn. B.V.	Oosterkwelweg 17 1771 MH Wieringerwerf	N 52° 53' 06" E 05° 03' 01"
2	J. van Bodegom en Zn B.V.	Zeugweg 5, 1771 MB Wieringerwerf	N 52°51'37" E 05°05'16"

CERTIFICATION BODY

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