

# BETTER BIOMASS SUMMARY AUDIT REPORT

## CERTIFICATE HOLDER

<b>Certificate number</b>	QSC-22268158
<b>Organization</b>	PreZero Recycling Services Zuid B.V.
<b>Address</b>	Roelofshoeveeweg 41 6921 RH Duiven
<b>Country</b>	The Netherlands
<b>Geographical co-ordinates</b>	N51° 56' 48.012" E6° 0' 50.003"
<b>Website</b>	www.prezero.nl
<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° 8 (2022-01-27)
<b>Date of issue initial certificate</b>	2023-01-31
<b>Date of upgrade to new version</b>	N/A
<b>Date of expiry certificate</b>	2028-01-31

## SCOPE OF CERTIFICATION

<b>Type of scope(s)</b>	Producer (collector non-primary residual flows) / Processor
<b>Assessed in framework of Directive (EU) 2018/2001 [RED-II]</b>	YES
<b>Assessed in framework of 'Regulation solid biomass' <sup>1</sup> [SDE]</b>	NO
<b>Production process(es)</b>	The collection and processing of wooden residuals conform Annex D of NTA 8080-1:2015.
<b>Products</b>	Wood chips
<b>Nature of raw materials</b>	- processed wood; untreated (A-wood) [160] - processed wood; painted/glued wood (B-wood) [170] - processed wood; impregnated wood (C-wood) [180]
<b>Non-modification declaration</b> (only for biomass residual flows)	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)	N/A                      Ha

<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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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	PreZero Alphen ad Rijn	De Schans 53 2408ZA Alphen ad Rijn The Netherlands	N52° 6 ' 49.04" O4° 40 ' 13.749"
2	PreZero Rotterdam	Waalhavenweg 50 3089 JJ Rotterdam The Netherlands	N51° 53 ' 10.561" O4° 25 ' 39.366"
3	PreZero Oss	Waalkade 75 5347 KR Oss The Netherlands	N51° 47 ' 18.824" E5° 32 ' 42.127"

## CERTIFICATION BODY

Organization	Normec QS B.V.
Country	The Netherlands
Website	<a href="http://www.qsbv.com">www.qsbv.com</a>