

BETTER BIOMASS SUMMARY AUDIT REPORT

CERTIFICATE HOLDER

Certificate number	QSC-22268157
Organization	PreZero Recycling Services Noord B.V.
Address	Nijverheidsweg 4 7921 JJ Zuidwolde
Country	The Netherlands
Geographical co-ordinates	N52° 40' 2.581" E6° 25' 58.088"
Website	www.prezero.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	2023-01-31
Date of upgrade to new version	N/A
Date of expiry certificate	2028-01-31

SCOPE OF CERTIFICATION

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

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

N°	Name of production location	Address	Geographical co-ordinates
1	PreZero Amsterdam	Aziëhavenweg 18 1046 BK Amsterdam The Netherlands	N52° 23' 59.526" E4° 47' 4.935"
2	PreZero Groningen	Gideonweg 3 9723 BM Groningen The Netherlands	N53° 12'12.032" E6° 35' 45.285"

CERTIFICATION BODY

Organization	Normec QS B.V.
Country	The Netherlands
Website	www.qsbv.com