

BETTER BIOMASS SUMMARY AUDIT REPORT

CERTIFICATE HOLDER

Certificate number	QSC-22408344
Organization	Bruins & Kwast Groenprojecten B.V.
Address	De Pol 15 7581 CZ Losser
Country	The Netherlands
Geographical co-ordinates	52°.246349"N 7°.012711"E
Website	www.bkgroen.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	2022-12-15
Date of upgrade to new version	N/A
Date of expiry certificate	2027-12-15

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)	
Products	Woodchips
Nature of raw materials	- round timber (from nature and landscape management) [114] - branches and tops (from nature and landscape management) [118] - other fresh wood (left overs) [119]
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

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	Maatschap Olde Bolhaar	Rotermansweg 4 7586 RZ Overdinkel The Netherlands	52°.237538 N 7°.011237 E

CERTIFICATION BODY

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