

BETTER BIOMASS SUMMARY AUDIT REPORT

CERTIFICATE HOLDER

Certificate number	QSC-22508456
Organization	Groenrecycling Wolfshagen B.V.
Address	Wolfshagenweg 2A 8061 RH Hasselt
Country	The Nederlands
Geographical co-ordinates	52° 35' 13.193" N 06° 4' 13.136" E
Website	www.wolfshagen.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	2023-03-09
Date of upgrade to new version	N/A
Date of expiry certificate	2028-03-09

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)	The collection and processing of non-primary wooden residuals conform Annex D of NTA 8080-1:2015.
Products	Woodchips and shreds
Nature of raw materials	<ul style="list-style-type: none">- round timber [114]- stumps [117]- branches and tops [118]- processed untreated wood (A-wood) [160]- wood (compost overflow) [193]

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.	Groenrecycling Wolfshagen B.V.	Wolfshagenweg 2A 8061 RH Hasselt The Netherlands	52° 35' 13.193" N 06° 4' 13.136" E

CERTIFICATION BODY

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