

BETTER BIOMASS SUMMARY AUDIT REPORT

CERTIFICATE HOLDER

Certificate number	2268661
Organization	Waddinxveense Groenrecycling Wagro B.V.
Address	Tweede Bloksweg 54 B, 2742 KK Waddinxveen
Country	The Netherlands
Geographical co-ordinates	52°01'34" N 04°37'40" E
Website	www.wagro.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	01-03-2023
Date of expiry certificate	01-03-2028

SCOPE OF CERTIFICATION

Type of scope(s)	Producer (collector non-primary residual flows) and Processor
Assessed in framework of Directive EU 2018/2001 [REDII]	YES
Assessed in framework of 'Regulation solid biomass' ¹	YES
Production process(es)	Collecting and processing of residual wood flows into wood shreds
Products	Shreds
Nature of raw materials	112 Bark 114 Round timber (from nature and landscape management) 117 Stumps (from nature and landscape management) 118 Branches and tops (from nature and landscape management) 119 Other fresh wood (left overs) 192 Wood released from processing of kitchen and garden waste 193 Wood (compost overflow)

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 holders)

N°	Name of production location	Address	Geographical co-ordinates
n.a.			

CERTIFICATION BODY

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