

BETTER BIOMASS SUMMARY AUDIT REPORT

CERTIFICATE HOLDER

Certificate number	QSC-22438381
Organization	Rijnmond Recycling & Recovery B.V.
Address	Doklaan 22 3081 AD Rotterdam
Country	The Netherlands
Geographical co-ordinates	N 51° 53' 41.661" E 4° 28' 15.356"
Website	
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	2023-11-23
Date of upgrade to new version	N/A
Date of expiry certificate	2028-11-23

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 wooden residuals conform ANNEX D of NTA 8080-1:2015
Products	Woodchips
Nature of raw materials	[170] Processed wood: painted / glued wood (B-wood)
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'.

BETTER BIOMASS SUMMARY AUDIT REPORT

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.	Rijnmond Recyling & Recovery B.V.	Doklaan 22 3081 AD Rotterdam The Netherlands	N 51° 53' 41.661" E 4° 28' 15.356"

CERTIFICATION BODY

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