

BETTER BIOMASS SUMMARY AUDIT REPORT

CERTIFICATE HOLDER

Certificate number	QSC-16481142
Organization	Van Leeuwen Katwijk Recycling B.V.
Address	De Scheysloot 60 2201 GN Noordwijk
Country	The Netherlands
Geographical co-ordinates	N 52° 21.042' E 004° 44.309'
Website	www.vlk.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	2017-12-21
Date of upgrade to new version	2023-12-13
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)	The collection of wooden residuals The processing of wooden residuals
Products	Woodchips
Nature of raw materials	- Processed wood; untreated (A-wood) [160] - Processed wood; painted/glued wood (B-wood) [170]
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	Segregation / 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.	Van Leeuwen Katwijk Recycling B.V.	De Scheysloot 60 2201 GN Noordwijk The Netherlands	N 52° 21.042' E 004° 44.309'

CERTIFICATION BODY

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