

# BETTER BIOMASS SUMMARY AUDIT REPORT

## CERTIFICATE HOLDER

|  |  |
|--|--|
| <b>Certificate number</b>                | QSC-16481142                               |
| <b>Organization</b>                      | Van Leeuwen Katwijk Recycling B.V.         |
| <b>Address</b>                           | De Scheyslot 60<br>2201 GN Noordwijk       |
| <b>Country</b>                           | The Nederlands                             |
| <b>Geographical co-ordinates</b>         | N 52° 21.042'<br>E 004° 44.309'            |
| <b>Website</b>                           | <a href="http://www.vlk.nl">www.vlk.nl</a> |
| <b>Version NTA 8080</b>                  | NTA 8080-1:2015 and NTA 8080-2:2015        |
| <b>Version Better Biomass scheme</b>     | NCS 8080:2018-08                           |
| <b>Version Interpretation document</b>   | Interpretation document N° 8 (2022-01-27)  |
| <b>Date of issue initial certificate</b> | 2017-12-21                                 |
| <b>Date of upgrade to new version</b>    | 2023-12-13                                 |
| <b>Date of expiry certificate</b>        | 2027-12-15                                 |

## SCOPE OF CERTIFICATION

|  |   |
|--|---|
| <b>Type of scope(s)</b>  | Producer (collector non-primary residual flows) / Processor / Trader                              |
| <b>Assessed in framework of Directive (EU) 2018/2001 [RED-II]</b>            | NO  |
| <b>Assessed in framework of 'Regulation solid biomass'<sup>1</sup> [SDE]</b> | NO  |
| <b>Production process(es)</b>  | The collection of wooden residuals<br>The processing of wooden residuals                          |
| <b>Products</b>  | Woodchips   |
| <b>Nature of raw materials</b>   | - Processed wood; untreated (A-wood) [160]<br>- Processed wood; painted/glued wood (B-wood) [170] |
| <b>Non-modification declaration (only for biomass residual flows)</b>        | The organization has not modified its production process(es) to produce more residual flows       |
| <b>Total area of cultivation (only for biomass producer/smallholder)</b>     | N/A   |

<sup>1</sup> 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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|                                      |                            |
|--------------------------------------|----------------------------|
| <b>Chain-of-custody model</b>        | Segregation / Mass balance |
| <b>Group certification</b>           | NO                         |
| <b>Multiple production locations</b> | 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<br>2201 GN Noordwijk<br>The Netherlands | N 52° 21.042'<br>E 004° 44.309' |

## CERTIFICATION BODY

|                     |  |
|---------------------|--|
| <b>Organization</b> | Normec QS B.V.   |
| <b>Country</b>      | The Netherlands  |
| <b>Website</b>      | <a href="http://www.normecqs.com">www.normecqs.com</a> |