

BETTER BIOMASS SUMMARY AUDIT REPORT

CERTIFICATE HOLDER

Certificate number

Organization Groep Mouton

Address Verleydonckstraat 52
9080 Lochristi België

Country België

Geographical co-ordinates Production unit Lochristi : 51° 06' 46" N
03° 49' 36" E

Website www.groepmouton.be

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 16-03-2023

Date of expiry certificate 16-03-2028

SCOPE OF CERTIFICATION

Type of scope(s) Processor

Assessed in framework of Directive (EU) 2018/2001 [RED-II] YES

Assessed in framework of 'Regulation solid biomass' ¹[SDE] YES

Production process(es) Processing of residual wood flows into shreds

Products Shreds

Nature of raw materials 119 other fresh 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

Chain-of-custody model Mass balance

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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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