

BETTER BIOMASS SUMMARY AUDIT REPORT

LEGAL FRAMEWORK

Assessed in framework of Revised Directive (EU) 2018/2001 [RED III] YES

Assessed in framework of 'Regulation solid biomass' ¹ [RCVB]

Nee / No for biomass category / categories 1 / 2 / 3 / 4 / 5

CERTIFICATE HOLDER

Certificate number QSC-23168292
Organization Groen & Grond combinatie V.O.F.
Address Nauerna 1, 1566 PB Assendelft
Country Nederland
Geographical co-ordinates N52° 26' 6.175, E04° 43' 47.448
Website www.groenengrond.com

Version NTA 8080 NTA8080-1:2024+A1:2025; NTA8080-2:2024+A1:2025; NTA8080-3:2024+A1:2025; NTA8080-4:2024+A1:2025

Version Better Biomass scheme NCS 8080:2024+A1:2025

Version Interpretation document -

Date of issue initial certificate 1-3-2024

Date of upgrade to new version 11-3-2026

Date of expiry certificate 1-3-2029

SCOPE OF CERTIFICATION

Type of scope(s) 'Producer' as collector of non-primary residual flows / 'Processor'
Production process(es) The collection of wooden residuals
The processing of wooden residuals
Products Woodchips,
Nature of raw materials NTA codes,[114], [117], [118], [193]

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	Ha
Chain-of-custody model	Massabalans / Mass balance	
Group certification	NO	
Multiple production locations	Ja / Yes	

OVERVIEW PRODUCTION LOCATIONS (in addition to location of certificate holder)

N°	Name of production location	Address	Geographical co-ordinates
1.	Location Wieringmeer	Koggenrandweg 1 1775 RG Middenmeer The Netherlands	N52° 46' 8.260" E05° 04' 5.997"
2.	Location De Liede	Ecoweg 20 2141 DL Vijfhuizen The Netherlands	N52° 26' 38.796" E04° 41' 47.537"

CERTIFICATION BODY

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