

# BETTER BIOMASS SUMMARY AUDIT REPORT

## CERTIFICATE HOLDER

<b>Certificate number</b>	22639992
<b>Organization</b>	Maton Groep B.V.
<b>Address</b>	van Hilststraat 5 5145 RK Waalwijk
<b>Country</b>	The Netherlands
<b>Geographical co-ordinates</b>	N 51° 40' 57" E 05° 04' 15"
<b>Website</b>	www.matongroep.nl
<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>	2024-03-01
<b>Date of expiry certificate</b>	2029-03-01

## SCOPE OF CERTIFICATION

<b>Type of scope(s)</b>	Producer (collector non-primary residual flows) / Processor
<b>Assessed in framework of Directive (EU) 2018/2001 [RED-II]</b>	YES
<b>Assessed in framework of 'Regulation solid biomass' <sup>1</sup> [SDE]</b>	NO
<b>Production process(es)</b>	Collecting and processing of non-primary biomass residuals
<b>Products</b>	Wood chips
<b>Nature of raw materials</b>	170 B-wood
<b>Non-modification declaration</b> (only for biomass residual flows)	The organization has not modified its production process(es) to produce more residual flows
<b>Total area of cultivation</b> (only for biomass producer/smallholder)	N/A
<b>Chain-of-custody model</b>	Mass balance

<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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**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
n.a.			

## CERTIFICATION BODY

**Organization** DEKRA Certification B.V.

**Country** The Netherlands

**Website** [www.dekra.com](http://www.dekra.com)