

BETTER BIOMASS SUMMARY AUDIT REPORT

CERTIFICATE HOLDER

Certificate number	QSC-23178310
Organization	Holland Houtproducten B.V.
Address	Fokkemast 21 1551 ND Westzaan
Country	The Netherlands
Geographical co-ordinates	N 52° 25' 45.415" E 04° 46' 16.151"
Website	www.hollandhoutproducten.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	14 March 2024
Date of upgrade to new version	31 December 2028
Date of expiry certificate	14 March 2029

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)	
Products	Woodchips
Nature of raw materials	The biomass residuals within the scope of certification are: [114] round timber, [117] stumps, [118] branches and tops, [119] other fresh wood and [193] wood from compost turnover.
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	Mass balance
Group certification	NO
Multiple production locations	NO

CERTIFICATION BODY

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