

BETTER BIOMASS SUMMARY AUDIT REPORT

CERTIFICATE HOLDER

Certificate number	QSC-244389739
Organization	JdB Grond BV
Address	Rijnlanderweg 1085, 2132 MP Hoofddorp
Country	The Netherlands
Geographical co-ordinates	52° 18' 9 " N 04° 41' 20.003" E
Website	www.jdbgroep.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	2025-07-09
Date of upgrade to new version	N/A
Date of expiry certificate	2030-07-09

SCOPE OF CERTIFICATION

Type of scope(s)	Producer (collector non-primary residual flows) / Processor
Assessed in framework of Directive (EU) 2018/2001 [RED-II]	YES
Assessed in framework of 'Regulation solid biomass'¹ [SDE]	NO
Production process(es)	The collecting of non-primary wooden residuals. The processing of wooden residuals.
Products	Wood shreds
Nature of raw materials	<ul style="list-style-type: none">- Round Timber [114]- Stumps [117]- Branches and tops [118]- Other fresh wooden residues [119]
Non-modification declaration (only for biomass residual flows)	The organization has not modified its production process(es) to produce more residual flows.

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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Total area of cultivation (only for biomass producer/smallholder)	N/A
Chain-of-custody model	Mass balance
Group certification	NO
Multiple production locations	YES

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

N°	Name of production location	Address	Geographical co-ordinates
1.	JdB Grond BV	Depot Soest Koningsweg 33, 3762 EA Soest The Netherlands	52° 10' 50,395" N 05° 15' 51.166" E

CERTIFICATION BODY

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