

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-254080801
Organization	Zijderlaan Bulk Trading B.V.
Address	Dwarsweg 10, 5165NM Waspik
Country	Nederland
Geographical co-ordinates	51°702892'N 04°939587'E
Website	www.zijderlaangroup.nl
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	22-12-2025
Date of upgrade to new version	22-12-2025
Date of expiry certificate	22-12-2030

SCOPE OF CERTIFICATION

Type of scope(s)	Producer collector of non-primary residues (A4) Processor (B) Trader (C)
Production process(es)	Collection of non-primary residues Collection of certified residues Storage of certified products under scope Trading of certified products under scope

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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Products	Fines, wood pellets	
Nature of raw materials	115 (wood pellets), 119 (wood pellets), 199 (fines)	
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	Head office Production and storage	Dwarsweg 10, 5165NM Waspik, The Netherlands	51°702892'N 04°939587'E
2	Harbor Production and storage	Hooiweg 2a 10, 5165NL Waspik, The Netherlands	51°414920'N 4°5621480'E

CERTIFICATION BODY

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