

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