

# 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' <sup>1</sup> [RCVB] NO

## CERTIFICATE HOLDER

Certificate number 2196302

Organization Sortiva Holding B.V.

Address Boekelerdijk 13,  
1812 LV Alkmaar

Country The Netherlands

Geographical co-ordinates N 52°36'09.8"  
E 04°45'41,2"

Website [www.sortiva.nl](http://www.sortiva.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 n.v.t.

Date of issue initial certificate 2016-10-15

Date of upgrade to new version 2026-10-15

Date of expiry certificate 2031-10-15

## SCOPE OF CERTIFICATION

Type of scope(s) Producer (collector non-primary residual flows/Processor)

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<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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<b>Production process(es)</b>	Collection and processing of waste wood and residual woody biomass into wood chips for energy generation
<b>Products</b>	Chips from residual woody biomass for energy purposes
<b>Nature of raw materials</b>	[113] prunings (parks and public gardens) [118] branches and tops (nature and landscape) [170] processed wood; painted/glued wood (B-wood) [180] processed wood; impregnated wood (C-wood) [191] Mixed wood from processing [192] Wood from composting [199] Other wood from processing
<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
<b>Group certification</b>	NO
<b>Multiple production locations</b>	YES

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

N°	Name of production location	Address	Geographical co-ordinates
1	Sortiva B.V.	Boekelerdijk 13 Alkmaar	N 52°36'09.8" E 04°45'41,2"
2	Sortiva B.V.	Spaarnwouderweg 1175, 2141 BN Vijfhuizen	N 52°22'33.0" E 4°41'55.4"
3	Sortiva Recycling B.V.	Maassluisdijk 103, 3133 KA Vlaardingen	N 51°54'03.4" E 4°19'17.7"

## CERTIFICATION BODY

<b>Organization</b>	DEKRA Certification B.V.
<b>Country</b>	The Netherlands
<b>Website</b>	<a href="http://www.dekra.com">www.dekra.com</a>