

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

CERTIFICATE HOLDER

Certificate number QSC-18481118
Organization Kemp Schalkwijk BV
Address Neereind 33, 3998WJ Schalkwijk
Country Nederland
Geographical co-ordinates 51.999137, 5.169407

Website www.kempschalkwijk.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 20-12-2019

Date of upgrade to new version 7-8-2026

Date of expiry certificate 18-12-2029

SCOPE OF CERTIFICATION

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

Production process(es) The collection of wooden residuals
The processing of wooden residuals

Products Wooden residuals

Nature of raw materials NTA codes, [114], [117], [118]

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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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
01.	Hoofdlocatie Schalkwijk	Neereind 33,3998 WJ Schalkwijk	51.999137, 5.169407
02.	Locatie Enspijk	Boutensteinseweg 1,4157 JJ Enspijk	51.871072, 5.19813
03.	Locatie Odijk	Defensieweg 5,3984 LR Odijk	52.039646, 5.214735

CERTIFICATION BODY

Organization

Normec QS B.V.

Country

The Netherlands

Website

www.normecqs.com