



SUMMARY REPORT "NTA 8080" CERTIFICATION

CERTIFICATE HOLDER

Certificate QSC-20110181
Date of issue 6 April 2012
Organization Plospan Bio-Energy BV
Country The Netherlands
Website www.plospan.nl

SUBJECT OF CERTIFICATION

Type of scope Producer and Processor
Production process(es) Collecting and pelletizing of wooden residuals
Nature of raw materials Sawdust [115] and processed untreated A-wood [160]
Total area for cultivation N/A
Group certification NO
Multiple production units NO
Name of head office Plospan Bio-Energy BV
Address of head office Industrieweg 22
4181 CB Waardenburg
The Netherlands
Geographical co-ordinates of unit 51° 49'41.35" N
5° 14'51.50" E

CERTIFICATION BODY

Organization Quality Services Certification BV
Country The Netherlands
Website www.qsbv.com

SUMMARY AUDIT RESULTS

Plospan Bio-Energy BV complies with the requirements for NTA 8080 certification based on auditing according NTA 8080:2009, NTA 8081:2011 (version 1.3) and relevant Interpretation Sheet 05, dated 2011-08-16.

Plospan Bio-Energy BV was audited and certified as 'producer' and 'processor' for collecting and pelletizing of wooden residuals conform Annex A of NTA 8080:2009 and classified as sawdust [115] and processed untreated A-wood [160] according NTA 8003:2008.

Plospan Bio-Energy BV use a mass balance system to comply with the traceability requirements.



Annex – overview production units

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Organization Plospan Bio-Energy BV
Country The Netherlands
Website www.plospan.nl

OVERVIEW PRODUCTION UNITS

| Unit no. | Name of unit | Address | Geographical co-ordinates |
|----------|-----------------------|---|-------------------------------------|
| 1 | Plospan Bio-Energy BV | Industrieweg 22 4181 CB Waardenburg The Netherlands | 51° 49' 41.35" N 5° 14' 51.50" E |