

BETTER BIOMASS SUMMARY AUDIT REPORT

CERTIFICATE HOLDER

Certificate number	2180293
Organization	N.V. HVC
Address	Jadestraat 1 1812 RD Alkmaar
Country	The Netherlands
Geographical co-ordinates	N 52°36'35.5" E 4°45'43.6"
Website	www. hvc.nl
Version NTA 8080	NTA 8080-1:2015 and NTA 8080-2:2015
Version Better Biomass scheme	NCS 8080:2018-08
Version Interpretation document	Interpretation document N° 3 (2019-01-22) and Interpretation document N° 4 (2019-04-01)
Date of issue initial certificate	2015-11-01
Date of upgrade to new version	2020-05-25
Date of expiry certificate	2025-11-01

SCOPE OF CERTIFICATION

Type of scope(s)	Producer (collector non-primary residual flows) / Processor / End-user
Assessed in framework of Directive 2009/28/EC	YES
Assessed in framework of 'Regulation solid biomass' ¹	YES
Production process(es)	Collection of organic waste from households, production of biomethane from organic waste from households. Production of electricity and heat from B-wood and wood from processing.
Products	Biomethane, electricity, heat
Nature of raw materials	Organic waste from households [610], B-wood [170], wood from processing [190]
Non-modification declaration (only for biomass residual flows)	The organization has not modified its production process(es) to produce more residual flows

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'.

BETTER BIOMASS SUMMARY AUDIT REPORT

Total area of cultivation (only for biomass producer/smallholder)	N/A	Ha
Chain-of-custody model	Mass balance	
Group certification	NO	
Multiple production locations	YES	

OVERVIEW PRODUCTION LOCATIONS (in addition to location of certificate holders)

N°	Name of production location	Address	Geographical co-ordinates
1	HVC Groen Gas en Compost	Koggerandweg 1 1775 RG Middenmeer The Netherlands	N 52° 46' 11.7" E 5° 04' 13.6"
2	HVC Energie uit afval	Jadestraat 1 1812 RD Alkmaar The Netherlands	N 52° 36' 35.5" E 4° 45' 43.6"

CERTIFICATION BODY

Organization	Dekra Certification B.V.
Country	The Netherlands
Website	www.dekra.com