

# BETTER BIOMASS SUMMARY AUDIT REPORT

## CERTIFICATE HOLDER

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

## SCOPE OF CERTIFICATION

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

<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>Total area of cultivation</b> (only for biomass producer/smallholder)	N/A	Ha
<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 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

<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>