

BETTER BIOMASS SUMMARY AUDIT REPORT

CERTIFICATE HOLDER

Certificate number	2188553
Organization	N.V. ROVA Gemeenten
Address	Rijnlandstraat 2 8028 PX Zwolle
Country	The Netherlands
Geographical co-ordinates	N 52° 31'47.4" E 06° 10'40.0"
Website	www.rova.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° 4 (2019-04-01)
Date of issue initial certificate	2015-12-01
Date of upgrade to new version	2019-04-16
Date of expiry certificate	2025-12-01

SCOPE OF CERTIFICATION

Type of scope(s)	Producer (collector non-primary residual flows)	
Assessed in framework of Directive 2009/28/EC	YES	
Assessed in framework of 'Regulation solid biomass'¹	NO	
Production process(es)	Collection of organic waste from households	
Products	Organic waste from households	
Nature of raw materials	[600] organic waste from households	
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	Mass balance	
Group certification	NO	

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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Multiple production locations NO

CERTIFICATION BODY

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