

# BETTER BIOMASS SUMMARY AUDIT REPORT

## CERTIFICATE HOLDER

<b>Certificate number</b>	QSC-20110178-2
<b>Organization</b>	Attero B.V.
<b>Address</b>	VAMweg 7 9418 TM Wijster
<b>Country</b>	The Netherlands
<b>Geographical co-ordinates</b>	N 52° 47'35.53" E 6° 30'57.46"
<b>Website</b>	<a href="http://www.attero.nl">www.attero.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° 4 (2019-04-01)
<b>Date of issue initial certificate</b>	2016-12-02
<b>Date of upgrade to new version</b>	2020-05-20
<b>Date of expiry certificate</b>	2021-12-02

## 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' <sup>1</sup></b>	NO
<b>Production process(es)</b>	The collection of non-primary residuals for digestion purposes and the production of biogas, upgrading to green gas and supply to local gas network.
<b>Products</b>	Green gas
<b>Nature of raw materials</b>	NTA 8003:2017 categories [213], [251], [401], [409], [442], [446], [449], [511], [512], [518], [522], [524], [529], [539], [541], [542], [571], [572], [581], [582], [583], [586], [589], [599], [610], [621], [622], [629] and [630]. For the full description of the biomass residuals within the scope, see report QSC-16391110-O3-01.

<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>Non-modification declaration</b> (only for biomass residual flows)	The organization has not modified its production process(es) to produce more residual flows
<b>Total area of cultivation</b> (only for biomass producer/smallholder)	N/A
<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 holder)

N°	Name of production location	Address	Geographical co-ordinates
1	Attero B.V. (location Groningen – ONF digestion facility)	Duinkerkenstraat 99 9723 BP Groningen The Netherlands	N 53° 11'48.50" E 6° 37'10.76"

## CERTIFICATION BODY

<b>Organization</b>	QS Certification
<b>Country</b>	The Netherlands
<b>Website</b>	<a href="http://www.qsbv.com">www.qsbv.com</a>