

BETTER BIOMASS SUMMARY AUDIT REPORT

CERTIFICATE HOLDER

Certificate number	QSC-16051036
Organization	ARN BV
Address	Nieuwe Pieckelaan 1 6551 DX Weurt
Country	The Netherlands
Geographical co-ordinates	51° 51'10.63" N 5° 47"17.55" E
Website	www.arn.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° 8 (2022-01-27)
Date of issue initial certificate	2016-10-31
Date of upgrade to new version	2022-06-21
Date of expiry certificate	2027-06-21

SCOPE OF CERTIFICATION

Type of scope(s)	Producer (collector non-primary residual flows) / Processor / End-user
Assessed in framework of Directive (EU) 2018/2001 [RED-II]	NO
Assessed in framework of 'Regulation solid biomass'¹ [SDE]	NO
Production process(es)	The collection of various residual flows The conversion to biogas The upgrading of biogas to green gas The upgrading and supplying of liquefied CO ₂ from biogas

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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Products	Liquid CO ₂
Nature of raw materials	The biomass residuals within the scope of certification are NTA 8003:2017 categories: [118], [119], [191], [192], [193], [199], [213], [251], [430], [442], [446], [512], [522], [523], [525], [535], [536], [572], [582], [583], [591], [599], [610], [620]
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
Chain-of-custody model	Segregation
Group certification	NO
Multiple production locations	NO

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

N°	Name of production location	Address	Geographical co-ordinates
1.	ARN B.V.	Nieuwe Pieckelaan 1 6551 DX Weurt The Netherlands	51° 51'10.63" N 5° 47"17.55" E

CERTIFICATION BODY

Organization	Quality Service B.V.
Country	The Netherlands
Website	www.qsbv.com