

# BETTER BIOMASS SUMMARY AUDIT REPORT

## CERTIFICATE HOLDER

<b>Certificate number</b>	QSC-15451103
<b>Organization</b>	A. van de Groep en Zonen BV
<b>Address</b>	Haringweg 27 3751 BG Bunschoten-Spakenburg
<b>Country</b>	The Netherlands
<b>Geographical co-ordinates</b>	N 52° 15'08.09" E 5° 23'16.48"
<b>Website</b>	www.avandegroep.nl
<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° 5 (2020-09-21)
<b>Date of issue initial certificate</b>	2015-12-17
<b>Date of upgrade to new version</b>	2020-12-16
<b>Date of expiry certificate</b>	2025-12-16

## 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>	NO
<b>Assessed in framework of 'Regulation solid biomass' <sup>1</sup></b>	NO
<b>Production process(es)</b>	The collection of various residual flows conform Annex D of NTA 8080-1:2015 for the conversion to biogas, upgrading to green gas quality and supply to the local gas network
<b>Products</b>	Green gas
<b>Nature of raw materials</b>	NTA 8003:2017 categories: [401], [409], [443], [444], [446], [449], [518], [530], [561], [562], [570], [581], [583], [589], [591], [599] See full descriptions in NTA 8080-1:2015, Annex D.
<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'.



# BETTER BIOMASS SUMMARY AUDIT REPORT

<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>	NO

## 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>