

BETTER BIOMASS SUMMARY AUDIT REPORT

CERTIFICATE HOLDER

Certificate number	QSC-15251054
Organization	Waterschap de Dommel
Address	Bossheweg 56 5283 WB Boxel
Country	The Netherlands
Geographical co-ordinates	N 51°36'02.7" E 5°19'22.9"
Website	www.dedommel.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° 5
Date of issue initial certificate	2016-02-19
Date of upgrade to new version	2021-01-22
Date of expiry certificate	2026-01-22

SCOPE OF CERTIFICATION

Type of scope(s)	Producer (collector non-primary residual flows) / Processor / End-user
Assessed in framework of Directive 2009/28/EC	YES
Assessed in framework of 'Regulation solid biomass'¹	NO
Production process(es)	The collection of sewage sludge for digestion purposes. The production of biogas, upgrading to green gas and supply to the local gas network.
Products	Green gas
Nature of raw materials	Sewage sludge [410]
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

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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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	RWZI -Tilburg	Vloeiveldweg 2 5048 TD Tilburg The Netherlands	N 51°36'02.6" E 5°03'54.6"

CERTIFICATION BODY

Organization	QS Certification
Country	The Netherlands
Website	www.qsbv.com