

BETTER BIOMASS SUMMARY AUDIT REPORT

CERTIFICATE HOLDER

Certificate number	QSC-20120141
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	2012-12-21
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]	YES
Assessed in framework of 'Regulation solid biomass' ¹ [SDE]	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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Production process(es)	The collection of various residual flows The conversion to biogas The upgrading of biogas to green gas The supply of green gas to the local gas network.
Products	Green Gas
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	Mass balance
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 BV	Nieuwe Pieckelaan 1 6551 DX, Weurt	51° 51'10.63" N 5° 47'17.55" E

CERTIFICATION BODY

Organization	Quality Services BV
Country	The Netherlands
Website	www.qsbv.com