

# BETTER BIOMASS SUMMARY AUDIT REPORT

## CERTIFICATE HOLDER

<b>Certificate number</b>	QSC-16411128
<b>Organization</b>	B4Energy BV
<b>Address</b>	Heemtweg 5 1749 EK Warmenhuizen
<b>Country</b>	The Netherlands
<b>Geographical co-ordinates</b>	52°73'27.32"N 4°73'15.79"E
<b>Website</b>	<a href="http://www.b4agro.nl">www.b4agro.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° 8 (2022-01-27)
<b>Date of issue initial certificate</b>	31-08-2017
<b>Date of upgrade to new version</b>	17-08-2022
<b>Date of expiry certificate</b>	17-08-2027

## SCOPE OF CERTIFICATION

<b>Type of scope(s)</b>	Producer (collector non-primary residual flows) / Processor / End-user
<b>Assessed in framework of Directive (EU) 2018/2001 [RED-II]</b>	YES
<b>Assessed in framework of 'Regulation solid biomass'<sup>1</sup> [SDE]</b>	NO
<b>Production process(es)</b>	The collection of non-primary residual products The digestion of non-primary residual products for the production of biogas The upgrading of biogas to green gas The supply of green gas to the local gas network.
<b>Products</b>	Bio-methane
<b>Nature of raw materials</b>	- Mixture of other non-primary residual products [258] - Potato peels [522] - Other shells/husks/kernels [529]

<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>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>	NO

## CERTIFICATION BODY

<b>Organization</b>	Quality Services B.V.
<b>Country</b>	The Netherlands
<b>Website</b>	<a href="http://www.qsbv.com">www.qsbv.com</a>