

BETTER BIOMASS SUMMARY AUDIT REPORT

CERTIFICATE HOLDER

Certificate number	QSC-16411128
Organization	B4Energy BV
Address	Heemtweg 5 1749 EK Warmenhuizen
Country	The Netherlands
Geographical co-ordinates	52°73'27.32"N 4°73'15.79"E
Website	www.b4agro.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	31-08-2017
Date of upgrade to new version	17-08-2022
Date of expiry certificate	17-08-2027

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
Production process(es)	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.
Products	Bio-methane
Nature of raw materials	- Mixture of other non-primary residual products [258] - Potato peels [522] - Other shells/husks/kernels [529]

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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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

CERTIFICATION BODY

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