

BETTER BIOMASS SUMMARY AUDIT REPORT

LEGAL FRAMEWORK

Assessed in framework of Revised Directive (EU) 2018/2001 [RED III]	YES
Assessed in framework of 'Regulation solid biomass' ¹ [RCVB]	Neer / No for biomass category / categories 1 / 2 / 3 / 4 / 5

CERTIFICATE HOLDER

Certificate number	QSC-17071032
Organization	Hoogheemraadschap van Delfland
Address	Phoenixstraat 32, 2611 AL Delft
Country	Nederland
Geographical co-ordinates	52°00'41.4"N 4°21'14.9"E
Website	www.hhdelfland.nl
Version NTA 8080	NTA8080-1:2024+A1:2025; NTA8080-2:2024+A1:2025; NTA8080-3:2024+A1:2025; NTA8080-4:2024+A1:2025
Version Better Biomass scheme	NCS 8080:2024+A1:2025
Version Interpretation document	-
Date of issue initial certificate	21-12-2017
Date of upgrade to new version	9-2-2026
Date of expiry certificate	15-12-2027

SCOPE OF CERTIFICATION

Type of scope(s)	Producer' as collector of non-primary residual flows / 'Processor' / 'End-User'
Production process(es)	The collection and digestion of sewage sludge Upgrading of biogas and supply of green gas to the local gas network
Products	Green gas

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'.

BETTER BIOMASS SUMMARY AUDIT REPORT

Nature of raw materials [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 Ha

Chain-of-custody model Segregatie / Segregation

Group certification NO

Multiple production locations Ja / Yes

OVERVIEW PRODUCTION LOCATIONS (in addition to location of certificate holder)

N°	Name of production location	Address	Geographical co-ordinates
1	AWZI De Groote Lucht	Maassluisdijk 175 3133 KA Vlaardingen	51°54'04.6"N 4°17'56.4"E
2	AWZI Harnaschpolder	Peuldreef 4 2635 BX Den Hoorn	52°00'59.8"N 4°19'01.3"E
3	AWZI Houtrust	Houtrustweg 120 2566 GJ Den Haag	52°05'19.6"N 4°15'57.9"E

CERTIFICATION BODY

Organization Normec QS B.V.
Country The Netherlands
Website www.normecqs.com