

# BETTER BIOMASS SUMMARY AUDIT REPORT

## CERTIFICATE HOLDER

<b>Certificate number</b>	QSC-16190066
<b>Organization</b>	Landbouwbedrijf Kloosterman BV
<b>Address</b>	Middenraai 22 7910 TK Nieuweroord
<b>Country</b>	The Netherlands
<b>Geographical co-ordinates</b>	52.749396 "N 6.585107"E
<b>Website</b>	<a href="http://www.kloostermanbiogas.com">www.kloostermanbiogas.com</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>	2017-12-21
<b>Date of upgrade to new version</b>	2024-08-01 (this certificate supersedes the previous certificate from 2022-12-21)
<b>Date of expiry certificate</b>	2027-12-21

## SCOPE OF CERTIFICATION

<b>Type of scope(s)</b>	Producer (collector non-primary residual flows) / Processor
<b>Assessed in framework of Directive (EU) 2018/2001 [RED-II]</b>	NO
<b>Assessed in framework of 'Regulation solid biomass'<sup>1</sup> [SDE]</b>	NO
<b>Production process(es)</b>	Collection of non-primary biomass residuals Processing collected non-primary biomass residuals and (separately NTA 8080 certified) energy corn to biogas by digestion
<b>Products</b>	Biogas
<b>Nature of raw materials</b>	NTA 8003:20107 categories 241, 512, 519, 522, 523, 529, 532, 536, 583 and 539.
<b>Non-modification declaration (only for biomass residual flows)</b>	The organization has not modified its production process(es) to produce more residual flows

<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'.

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<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

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

N°	Name of production location	Address	Geographical co-ordinates
1.	N/A	N/A	N/A

## CERTIFICATION BODY

<b>Organization</b>	Normec QS B.V.
<b>Country</b>	The Netherlands
<b>Website</b>	<a href="http://www.normecqs.com">www.normecqs.com</a>