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]	Nee / No

CERTIFICATE HOLDER

Certificate number	QSC-16190066
Organization	Landbouwbedrijf Kloosterman BV
Address	Middenraai 22, 7910 TK Nieuweroord
Country	Nederland
Geographical co-ordinates	52.749396, 6.585107
Website	www.kloostermanbiogas.com
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	1-10-2026
Date of expiry certificate	21-12-2027

SCOPE OF CERTIFICATION

Type of scope(s)	Producer' as collector of non-primary residual flows / 'Processor' / 'End-User'
Production process(es)	The collection of non-primary residuals The digestion of non-primary residuals and upgrading to green gas The supply of green gas to the local gas network
Products	Green gas
Nature of raw materials	NTA codes, [241], [512], [519], [522], [523], [529], [532], [533], [536], [539], [583],

[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 Ha
Chain-of-custody model	Massabalans / Mass balance
Group certification	NO
Multiple production locations	Nee / No

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

N°	Name of production location	Address	Geographical co-ordinates
1	Kloosterman biogaslevering BV	Middenraai 22, 7910 TK Nieuweroord	52.749396, 6.585107
2	Kloosterman biogasproductie BV	Middenraai 22, 7910 TK Nieuweroord	52.749396, 6.585107

CERTIFICATION BODY

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