

BETTER BIOMASS SUMMARY AUDIT REPORT

CERTIFICATE HOLDER

Certificate number	QSC-16190067
Organization	Kloosterman Biogaslevering BV
Address	Middenraai 22 7910 TK Nieuweroord
Country	The Netherlands
Geographical co-ordinates	N 52.749396 E 6.585107
Website	www.kloostermanbiogas.com
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	2017-12-21
Date of upgrade to new version	2024-08-01 (This certificate supersedes the previous certificate of 2022-12-21)
Date of expiry certificate	2027-12-21

SCOPE OF CERTIFICATION

Type of scope(s)	End-user
Assessed in framework of Directive (EU) 2018/2001 [RED-II]	NO
Assessed in framework of 'Regulation solid biomass' ¹ [SDE]	NO
Production process(es)	Upgrading of biogas to green gas quality and injection in local gas grid.
Products	Green gas
Nature of raw materials	NTA 8003:20107 categories 241, 512, 519, 522, 523, 529, 532, 536, 583 and 539.
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

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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Chain-of-custody model	Mass balance
Group certification	NO
Multiple production locations	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

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