

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-17501137
Organization	Waterschap Aa en Maas
Address	Pettelaarpark 70, 5216 PP 's-Hertogenbosch
Country	Nederland
Geographical co-ordinates	51.677147, 5.334793
Website	www.aaenmaas.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	26-7-2018
Date of upgrade to new version	7-5-2026
Date of expiry certificate	16-6-2028

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 residuals Upgrading of biogas and supply of green gas to the local gas network
Products	Green gas
Nature of raw materials	NTA codes [410],

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	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	RWZI 's Hertogenbosch	Treurenburg 4, 5221 CD 's-Hertogenbosch,	51.72112, 5.283501

CERTIFICATION BODY

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