

# BETTER BIOMASS SUMMARY AUDIT REPORT

## CERTIFICATE HOLDER

<b>Certificate number</b>	QSC-17501137
<b>Organization</b>	Waterschap Aa en Maas
<b>Address</b>	Pettelaarpark 70 5216 PP 's-Hertogenbosch
<b>Country</b>	The Netherlands
<b>Geographical co-ordinates</b>	51°40'38.0"N 5°20'04.9"E
<b>Website</b>	<a href="http://www.aaenmaas.nl">www.aaenmaas.nl</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>	2018-07-26
<b>Date of upgrade to new version</b>	2023-06-16
<b>Date of expiry certificate</b>	2028-06-16

## SCOPE OF CERTIFICATION

<b>Type of scope(s)</b>	Producer (collector non-primary residual flows) / Processor / End-user
<b>Assessed in framework of Directive (EU) 2018/2001 [RED-II]</b>	YES
<b>Assessed in framework of 'Regulation solid biomass' <sup>1</sup> [SDE]</b>	NO
<b>Production process(es)</b>	The collection of sewage sludge The production of biogas The upgrading of biogas to bio-methane The supply of bio-methane to a local filling station
<b>Products</b>	Bio-Methane
<b>Nature of raw materials</b>	Sewage Sludge [410]
<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>	Segregation
<b>Group certification</b>	NO
<b>Multiple production locations</b>	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 The Netherlands	51°43'15.9"N 5°17'00.6"E

## 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>