

BETTER BIOMASS SUMMARY AUDIT REPORT

CERTIFICATE HOLDER

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

SCOPE OF CERTIFICATION

Type of scope(s)	Producer (collector non-primary residual flows) / Processor / End-user
Assessed in framework of Directive (EU) 2018/2001 [RED-II]	YES
Assessed in framework of 'Regulation solid biomass' ¹ [SDE]	NO
Production process(es)	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
Products	Bio-Methane
Nature of raw materials	Sewage Sludge [410]
Non-modification declaration (only for biomass residual flows)	The organization has not modified its production process(es) to produce more residual flows

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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Total area of cultivation (only for biomass producer/smallholder)	N/A
Chain-of-custody model	Segregation
Group certification	NO
Multiple production locations	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

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