

# BETTER BIOMASS SUMMARY AUDIT REPORT

## CERTIFICATE HOLDER

|                                          |                                              |
|------------------------------------------|----------------------------------------------|
| <b>Certificate number</b>                | 2175954                                      |
| <b>Organization</b>                      | HoSt B.V.                                    |
| <b>Address</b>                           | Thermen 10<br>7521 PS Enschede               |
| <b>Country</b>                           | The Netherlands                              |
| <b>Geographical co-ordinates</b>         | N 53° 00'07.2"<br>E 6° 34'37.3"              |
| <b>Website</b>                           | <a href="http://www.host.nl">www.host.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° 4 (2019-04-01)    |
| <b>Date of issue initial certificate</b> | 2015-02-01                                   |
| <b>Date of upgrade to new version</b>    | 2020-04-29                                   |
| <b>Date of expiry certificate</b>        | 2025-02-01                                   |

## SCOPE OF CERTIFICATION

|                                                                          |                                                                                          |
|--------------------------------------------------------------------------|------------------------------------------------------------------------------------------|
| <b>Type of scope(s)</b>                                                  | Processor / End-user                                                                     |
| <b>Assessed in framework of Directive 2009/28/EC</b>                     | YES                                                                                      |
| <b>Assessed in framework of 'Regulation solid biomass' <sup>1</sup></b>  | NO                                                                                       |
| <b>Production process(es)</b>                                            | Refining biogas to green gas, feeding green gas into the national grid at the RWZI Assen |
| <b>Products</b>                                                          | Green gas                                                                                |
| <b>Nature of raw materials</b>                                           | Biogas                                                                                   |
| <b>Non-modification declaration</b><br>(only for biomass residual flows) | N/a                                                                                      |
| <b>Total area of cultivation</b> (only for biomass producer/smallholder) | N/a                                                                                      |
| <b>Chain-of-custody model</b>                                            | Mass balance                                                                             |

<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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**Group certification** NO

**Multiple production locations** NO

## CERTIFICATION BODY

**Organization** DEKRA Certification B.V.

**Country** The Netherlands

**Website** [www.dekra.com](http://www.dekra.com)