

BETTER BIOMASS SUMMARY AUDIT REPORT

CERTIFICATE HOLDER

Certificate number	2175955
Organization	Waterschap Hunze en Aa's RWZI Assen
Address	W.A. Scholtenstraat 16 9403 AK Assen
Country	The Netherlands
Geographical co-ordinates	N 53°00'07.2" E 6°34'37.3"E
Website	www.hunzeenaas.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° 4 (2019-04-01)
Date of issue initial certificate	2015-02-01
Date of upgrade to new version	2019-03-20
Date of expiry certificate	2025-02-01

SCOPE OF CERTIFICATION

Type of scope(s)	Producer (non-primary residual flows) / Processor
Assessed in framework of Directive 2009/28/EC	YES
Assessed in framework of 'Regulation solid biomass'¹	NO
Production process(es)	The production of biogas from fermentation of communal waste water sludge
Products	Biogas
Nature of raw materials	[410] Sludge from sewage/waste water treatment plants [420] Sludge from sewers, cesspits and pumping stations [446] Fat drainage and flotation sludge
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

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

CERTIFICATION BODY

Organization	DEKRA Certification B.V.
Country	The Netherlands
Website	www.dekra.com