

# BETTER BIOMASS SUMMARY AUDIT REPORT

## CERTIFICATE HOLDER

<b>Certificate number</b>	2175955
<b>Organization</b>	Waterschap Hunze en Aa's RWZI Assen
<b>Address</b>	W.A. Scholtenstraat 16 9403 AK Assen
<b>Country</b>	The Netherlands
<b>Geographical co-ordinates</b>	N 53°00'07.2" E 6°34'37.3"E
<b>Website</b>	<a href="http://www.hunzeenaas.nl">www.hunzeenaas.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>	2019-03-20
<b>Date of expiry certificate</b>	2025-02-01

## SCOPE OF CERTIFICATION

<b>Type of scope(s)</b>	Producer (non-primary residual flows) / Processor	
<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>	The production of biogas from fermentation of communal waste water sludge	
<b>Products</b>	Biogas	
<b>Nature of raw materials</b>	[410] Sludge from sewage/waste water treatment plants [420] Sludge from sewers, cesspits and pumping stations [446] Fat drainage and flotation sludge	
<b>Non-modification declaration (only for biomass residual flows)</b>	The organization has not modified its production process(es) to produce more residual flows	
<b>Total area of cultivation (only for biomass producer/smallholder)</b>	N/A	Ha

<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>Chain-of-custody model</b>	Mass balance
<b>Group certification</b>	NO
<b>Multiple production locations</b>	NO

## CERTIFICATION BODY

<b>Organization</b>	DEKRA Certification B.V.
<b>Country</b>	The Netherlands
<b>Website</b>	<a href="http://www.dekra.com">www.dekra.com</a>