

BETTER BIOMASS SUMMARY AUDIT REPORT

LEGAL FRAMEWORK

Assessed in framework of Revised Directive (EU) 2018/2001 [RED III] YES

Assessed in framework of 'Regulation solid biomass' ¹ [RCVB] Nee / No for biomass category / categories 1 / 2 / 3 / 4 / 5

CERTIFICATE HOLDER

Certificate number	QSC-20211091
Organization	Waterschap Rivierenland
Address	Blomboogerd 1, 4003 BX Tiel
Country	Nederland
Geographical co-ordinates	51°53'56.2"N 5°26'15.9"E
Website	https://www.waterschaprivierenland.nl/
Version NTA 8080	NTA8080-1:2024+A1:2025; NTA8080-2:2024+A1:2025; NTA8080-3:2024+A1:2025; NTA8080-4:2024+A1:2025
Version Better Biomass scheme	NCS 8080:2024+A1:2025
Version Interpretation document	-
Date of issue initial certificate	18-12-2020
Date of upgrade to new version	18-12-2025
Date of expiry certificate	18-12-2030

SCOPE OF CERTIFICATION

Type of scope(s)	Producer as collection of non-primary residual flows / Processor / End-User
Production process(es)	The collection of sewage sludge for digestion purposes. The production of biogas, upgrading to green gas and supply to the local gas network.
Products	Green gas

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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Nature of raw materials	NTA codes [410]	
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
Chain-of-custody model	Segregatie / Segregation	
Group certification	NO	
Multiple production locations	Ja / Yes	

OVERVIEW PRODUCTION LOCATIONS (in addition to location of certificate holder)

N°	Name of production location	Address	Geographical co-ordinates
1	Waterschap Rivierenland	Robijnsweg 15, 4254 LB Sleeuwijk, Nederland	51°49'03.0"N 4°56'01.7"E

CERTIFICATION BODY

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