

# BETTER BIOMASS SUMMARY AUDIT REPORT

## LEGAL FRAMEWORK

<b>Assessed in framework of Revised Directive (EU) 2018/2001 [RED III]</b>	YES
<b>Assessed in framework of 'Regulation solid biomass' <sup>1</sup> [RCVB]</b>	Neer / No for biomass category / categories 1 / 2 / 3 / 4 / 5

## CERTIFICATE HOLDER

<b>Certificate number</b>	QSC-15251054
<b>Organization</b>	Waterschap de Dommel
<b>Address</b>	Boscheweg 56 , 5283WB Boxtel
<b>Country</b>	Nederland
<b>Geographical co-ordinates</b>	51°36'02.7N ; 5°19'22.9"E
<b>Website</b>	www.dedommel.nl
<b>Version NTA 8080</b>	NTA8080-1:2024+A1:2025; NTA8080-2:2024+A1:2025; NTA8080-3:2024+A1:2025; NTA8080-4:2024+A1:2025
<b>Version Better Biomass scheme</b>	NCS 8080:2024+A1:2025
<b>Version Interpretation document</b>	-
<b>Date of issue initial certificate</b>	19-2-2016
<b>Date of upgrade to new version</b>	22-1-2026
<b>Date of expiry certificate</b>	22-1-2031

## SCOPE OF CERTIFICATION

<b>Type of scope(s)</b>	'Producer' as collector of non-primary residual flows / 'Processor' / 'End-User'
<b>Production process(es)</b>	The collection of sewage sludge. The production of biogas and delivering biogas to gasstation, Biogas upgrading to Biomethane and supply to the local gas network.
<b>Products</b>	Biogas , Biomethane
<b>Nature of raw materials</b>	[410]

<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>Non-modification declaration</b> (only for biomass residual flows)	The organization has not modified its production process(es) to produce more residual flows	
<b>Total area of cultivation</b> (only for biomass producer/smallholder)	N/A	Ha
<b>Chain-of-custody model</b>	Segregatie / Segregation	
<b>Group certification</b>	NO	
<b>Multiple production locations</b>	Nee / No	

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

N°	Name of production location	Address	Geographical co-ordinates
1	Waterschap de Dommel	Vloeveld weg 2, 5048 TD, Tilburg	51°36'02.7N ; 5°19'22.9"E

## CERTIFICATION BODY

<b>Organization</b>	Normec QS B.V.
<b>Country</b>	The Netherlands
<b>Website</b>	<a href="http://www.normecqs.com">www.normecqs.com</a>