

BETTER BIOMASS SUMMARY AUDIT REPORT

CERTIFICATE HOLDER

Certificate number	QSC-21081038
Organization	AGV Groengas BV
Address	Korte Ouderkerkerdijk 7 1096 AC Amsterdam
Country	The Netherlands
Geographical co-ordinates	N 52°20'23.9" E 4°55'02.0"
Website	www.waternet.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° 5 (2020-09-21)
Date of issue initial certificate	2021-04-30
Date of upgrade to new version	N/A
Date of expiry certificate	2026-04-30

SCOPE OF CERTIFICATION

Type of scope(s)	Processor / End-user
Assessed in framework of Directive 2009/28/EC	YES
Assessed in framework of 'Regulation solid biomass'¹	NO
Production process(es)	The upgrading of biogas to biomethane and the injection of biomethane in gas grid.
Products	Green gas
Nature of raw materials	Sewage sludge [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
Chain-of-custody model	Mass balance

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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Group certification NO
Multiple production locations YES

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

N°	Name of production location	Address	Geographical co-ordinates
1	GGI Terrein	Australiëhavenweg 108 1046 BR Amsterdam The Netherlands	N 52°23'57.1" E 4°47'41.4"

CERTIFICATION BODY

Organization QS Certification
Country The Netherlands
Website www.qsbv.com