

BETTER BIOMASS SUMMARY AUDIT REPORT

CERTIFICATE HOLDER

Certificate number	QSC-21141073
Organization	Groengas Boornbergum BV
Address	Krite 25 9212 VB Boornbergum
Country	The Netherlands
Geographical co-ordinates	N 53°04'46.5" E 6°01'40.0"
Website	www.host.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° 8 (2022-01-27)
Date of issue initial certificate	2021-04-30
Date of upgrade to new version	2023-06-16
Date of expiry certificate	2026-04-30

SCOPE OF CERTIFICATION

Type of scope(s)	Producer (collector non-primary residual flows) / Processor / End-user
Assessed in framework of Directive (EU) 2018/2001 [RED-II]	YES
Assessed in framework of 'Regulation solid biomass' ¹ [SDE]	NO
Production process(es)	The collection and digestion of cow manure to biogas, upgrading biogas to green gas quality and the supply of green gas to the local gas network.
Products	Green gas
Nature of raw materials	Cow Manure [313]
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

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'.

BETTER BIOMASS SUMMARY AUDIT REPORT

Chain-of-custody model	Segregation
Group certification	NO
Multiple production locations	NO

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

N°	Name of production location	Address	Geographical co-ordinates
1.	Groengas Boornbergum BV	Krite 25 9212 VB Boornbergum	53°04'46.5"N, 6°01'40.0"E

CERTIFICATION BODY

Organization	Normec QS
Country	The Netherland
Website	www.normecqs.com