

# 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' <sup>1</sup> [RCVB]	Neer / No for biomass category / categories 1 / 2 / 3 / 4 / 5

## CERTIFICATE HOLDER

Certificate number	QSC-21141073
Organization	Groengas Boornbergum B.V.
Address	Krite 25, 9212 VB Boornbergum
Country	Nederland
Geographical co-ordinates	53°04'46.5"N; 6°01'40.0"E
Website	www.host.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	30-4-2021
Date of upgrade to new version	30-4-2026
Date of expiry certificate	30-4-2031

## SCOPE OF CERTIFICATION

Type of scope(s)	Producer / Processor / End-user
Production process(es)	The collection and digestion of residuals Upgrading of biogas and supply of green gas to the local gas network
Products	Green gas
Nature of raw materials	313

<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	Groengas Boornbergum B.V.	Krite 25 Boornbergum	53°04'46.5"N; 6°01'40.0"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>