

BETTER BIOMASS SUMMARY AUDIT REPORT

CERTIFICATE HOLDER

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| Certificate number | QSC-21081039 |
| Organization | Waterschap Amstel, Gooi en Vecht |
| Address | Korte Ouderkerkerdijk 7 1096 AC Amsterdam |
| Country | The Netherlands |
| Geographical co-ordinates | N 52°23'55.3" E 4°47'36.1" |
| 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) | Producer (collector non-primary residual flows) / Processor |
| Assessed in framework of Directive 2009/28/EC | YES |
| Assessed in framework of 'Regulation solid biomass'¹ | NO |
| Production process(es) | The collection and digestion of sewage sludge to biogas |
| Products | Biogas |
| 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 |
| Group certification | NO |

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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Multiple production locations YES

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

| N° | Name of production location | Address | Geographical co-ordinates |
|----|-----------------------------|--|-------------------------------|
| 1 | RWZI Amsterdam-West | Australiëhavenweg 15 1046 BS Amsterdam The Netherlands | N 52°23'55.3" E 4°47'36.1" |

CERTIFICATION BODY

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