

BETTER BIOMASS SUMMARY AUDIT REPORT

CERTIFICATE HOLDER

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

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