

# BETTER BIOMASS SUMMARY AUDIT REPORT

## CERTIFICATE HOLDER

<b>Certificate number</b>	QSC-21101056
<b>Organization</b>	Woagen BV
<b>Address</b>	Zuiderdiep 300 9571 BS Tweede Exloërmond
<b>Country</b>	The Netherlands
<b>Geographical co-ordinates</b>	52°92'25.3"N 6°96'92.2"E
<b>Website</b>	NA
<b>Version NTA 8080</b>	NTA 8080-1:2015 and NTA 8080-2:2015
<b>Version Better Biomass scheme</b>	NCS 8080:2018-08
<b>Version Interpretation document</b>	Interpretation document N° 8 (2022-01-27)
<b>Date of issue initial certificate</b>	2021-05-12
<b>Date of upgrade to new version</b>	2023-08-02 (update scope)
<b>Date of expiry certificate</b>	2026-05-12

## SCOPE OF CERTIFICATION

<b>Type of scope(s)</b>	Producer (collector non-primary residual flows) / Processor / End-user
<b>Assessed in framework of Directive (EU) 2018/2001 [RED-II]</b>	YES
<b>Assessed in framework of 'Regulation solid biomass' <sup>1</sup> [SDE]</b>	NO
<b>Production process(es)</b>	The collection of non-primary biomass residuals conform Annex D of NTA 8080-1:2015. The production of biogas and upgrading to green gas quality and the supply of green gas to the local gas network.
<b>Products</b>	Green Gas
<b>Nature of raw materials</b>	The biomass residuals within the scope of certification are: <ul style="list-style-type: none"><li>- Poultry manure [312]</li><li>- Cow manure [313]</li><li>- Pig manure [314]</li><li>- Sludge from preparation of drinking water [430]</li></ul>

<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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- Fat drainage and flotation sludge [446]
- Glycerine – glycol [512]
- Distillation residues (from oleochemical industry) [543]
- Mixture of residual products from food processing industry [581]
- Dairy products and food stuffs unsuitable for human consumption [583]

**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

**Multiple production locations**

NO

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

N°	Name of production location	Address	Geographical co-ordinates
1	Woagen BV	Zuiderdiep 300 9571 BS Tweede Exloërmond	52°92'25.3"N 6°96'92.2"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>