

BETTER BIOMASS SUMMARY AUDIT REPORT

CERTIFICATE HOLDER

Certificate number	QSC-21101056
Organization	Woagen BV
Address	Zuiderdiep 300 9571 BS Tweede Exloërmont
Country	The Netherlands
Geographical co-ordinates	52°92'25.3"N 6°96'92.2"E
Website	NA
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	2021-05-12
Date of upgrade to new version	2023-08-02 (update scope)
Date of expiry certificate	2026-05-12

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 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.
Products	Green Gas
Nature of raw materials	The biomass residuals within the scope of certification are: - Poultry manure [312] - Cow manure [313] - Pig manure [314] - Sludge from preparation of drinking water [430]

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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- 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

Organization	Normec QS B.V.
Country	The Netherlands
Website	www.normecqs.com