

BETTER BIOMASS SUMMARY AUDIT REPORT

CERTIFICATE HOLDER

Certificate number	QSC-21111061
Organization	Groengas Kampen B.V.
Address	Mandjeswaardweg 14 8267 AW Kampen
Country	The Netherlands
Geographical co-ordinates	52°36'01.6"N 5°57'20.5" E
Website	https://www.host.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° 8 (2022-01-27)
Date of issue initial certificate	2021-05-26
Date of upgrade to new version	2023-06-16
Date of expiry certificate	2026-05-26

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	- cow manure [313] - glycerine – glycol [512]

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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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)

Nº	Name of production location	Address	Geographical co-ordinates
1.	Groengas Kampen B.V.	Mandjeswaardweg 14 8267 AW Kampen The Netherlands	52°36'01.6"N 5°57'20.5" E

CERTIFICATION BODY

Organization	Normec QS
Country	The Nederlands
Website	www.Normecqs.com