

BETTER BIOMASS SUMMARY AUDIT REPORT

CERTIFICATE HOLDER

Certificate number	QSC-21161085
Organization	Bio Energy Coevorden BV
Address	Berlijnse weg 1 7742 NB Coevorden
Country	The Netherlands
Geographical co-ordinates	52°38'57.4"N 6°44'47.2"E
Website	https://www.bioenergycoevorden.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	2021-08-01
Date of upgrade to new version	2023-10-19
Date of expiry certificate	2026-08-01

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 residual products conform Annex D of NTA 8080-1:2015 for digestion purposes for the production of biogas, upgrading biogas to green gas and supply to the local gas network.
Products	Green Gas
Nature of raw materials	NTA 8003:2017 categories [213], [219], [220], [230], [252], [253], [254], [255], [258], [259], [311], [312], [313], [314], [315], [319], [321], [322], [329], [401], [409], [430], [441], [442], [443], [444], [446], [449], [512], [522], [523], [529], [535], [536], [581], [582], [583], [586], [588].

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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For the full description of the biomass residuals within the scope see report QSC-21161085-O2-01.

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	Bio Energy Coevorden BV	Berlijnse weg 1 7742 NB Coevorden The Netherlands	52°38'49.3"N

CERTIFICATION BODY

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