

BETTER BIOMASS SUMMARY AUDIT REPORT

LEGAL FRAMEWORK

Assessed in framework of Revised Directive (EU) 2018/2001 [RED III]	YES
Assessed in framework of 'Regulation solid biomass' ¹ [RCVB]	Neer / No for biomass category / categories 1 / 2 / 3 / 4 / 5

CERTIFICATE HOLDER

Certificate number	QSC-21321151
Organization	Broekhuis Koegas B.V.
Address	Wismanweg 7, 7561 PL Deurningen
Country	Nederland
Geographical co-ordinates	52.313337, 6.853499
Website	Geen
Version NTA 8080	NTA8080-1:2024+A1:2025; NTA8080-2:2024+A1:2025; NTA8080-3:2024+A1:2025; NTA8080-4:2024+A1:2025
Version Better Biomass scheme	NCS 8080:2024+A1:2025
Version Interpretation document	-
Date of issue initial certificate	27-12-2021
Date of upgrade to new version	4-6-2026
Date of expiry certificate	27-12-2026

SCOPE OF CERTIFICATION

Type of scope(s)	'Producer' as collector of non-primary residual flows / 'Processor' / 'End-User'
Production process(es)	The collection and digestion of residuals Upgrading of biogas and supply of green gas to the local gas network
Products	Green gas
Nature of raw materials	NTA codes, 313, 512, 522, 536.

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	Ha
Chain-of-custody model	Massabalans / Mass balance	
Group certification	NO	
Multiple production locations	Nee / No	

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

N°	Name of production location	Address	Geographical co-ordinates
1	N/A		

CERTIFICATION BODY

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