

# BETTER BIOMASS SUMMARY AUDIT REPORT

## CERTIFICATE HOLDER

<b>Certificate number</b>	QSC-21321151
<b>Organization</b>	Broekhuis Koegas BV
<b>Address</b>	Wismanweg 7 7561 PL Deurningen
<b>Country</b>	The Netherlands
<b>Geographical co-ordinates</b>	52°18'45.0"N 6°51'12.6"E
<b>Website</b>	N/A
<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° 7 (2021-07-15)
<b>Date of issue initial certificate</b>	2021-12-27
<b>Date of upgrade to new version</b>	NA
<b>Date of expiry certificate</b>	2026-12-27

## 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>	Collection of non-primary residual flows Processing of collected residual flows into biogas Upgrading raw biogas into green gas The injection of green gas into the local gas grid
<b>Products</b>	Green gas
<b>Nature of raw materials</b>	- Cow Manure [313] - Glycerine [512] - Potato peels [522] - Coffee pulp [536]

<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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<b>Non-modification declaration</b> (only for biomass residual flows)	The organization has not modified its production process(es) to produce more residual flows
<b>Total area of cultivation</b> (only for biomass producer/smallholder)	N/A
<b>Chain-of-custody model</b>	Mass balance
<b>Group certification</b>	NO
<b>Multiple production locations</b>	NO

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

N°	Name of production location	Address	Geographical co-ordinates
1	Broekhuis Koegas BV	Wismanweg 7 7561 PL Deurningen	52°18'45.0"N 6°51'12.6"E

## CERTIFICATION BODY

<b>Organization</b>	QS Certification BV
<b>Country</b>	The Netherlands
<b>Website</b>	<a href="http://www.qsbv.com">www.qsbv.com</a>