

BETTER BIOMASS SUMMARY AUDIT REPORT

CERTIFICATE HOLDER

Certificate number	2260375
Organization	SFP Zeeland B.V.
Address	Autrichehavenweg 15 4554 MB Westdorpe
Country	The Netherlands
Geographical co-ordinates	N 51°15' 53" E 03° 51'13"
Website	www.sfp-group.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	2022-02-28
Date of expiry certificate	2027-02-28

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)	Production of green gas
Products	Green gas
Nature of raw materials	Non primary residuals [251] auction waste [259] other residual products [312] poultry manure [313] cattle manure [314] horse manure [315] pork manure [319] processed manure from manure fermentation (digestate) [410] sludge from sewage/waste water treatment plants [444] omega screens

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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[446] fat drainage and flotation sludge
[512] glycerine-glycol
[515] bleaching clay from biodiesel/ethanol industry
[518] residues refining biofuels
[522] potato peels
[523] rice husks
[529] other shells, husks, kernels
[535] spent grain
[542] bleaching clay from oleochemical industry
[543] distillation residues (from oleochemical industry)
[572] used cooking fats and oils
[581] mixture of residual products from food processing industry
[582] soft drinks and light alcohol spirits unsuitable for human consumption
[583] dairy products and food stuffs unsuitable for human consumption
[588] bleaching clay from food processing industry
[592] bleaching clay from other industry
[600] organic waste from households and industries
[620] organic waste from industries
[622] biodegradable mono products
[629] organic waste from companies

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

CERTIFICATION BODY

Organization

DEKRA Certification B.V.

Country

The Netherlands

Website

www.dekra.com