

BETTER BIOMASS SUMMARY AUDIT REPORT

CERTIFICATE HOLDER

Certificate number	QSC-21391178
Organization	Biogas Hoge Hexel B.V.
Address	Binnensingel 3 7411 PL Deventer
Country	
Geographical co-ordinates	52°24'14.9"N 6°31'08.9"E
Website	https://www.ccsenergieadvies.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° 7 (2021-07-15)
Date of issue initial certificate	2021-12-29
Date of upgrade to new version	NA
Date of expiry certificate	2026-12-29

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)	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
Products	Green gas
Nature of raw materials	- Pig manure [314]
Non-modification declaration (only for biomass residual flows)	The organization has not modified its production process(es) to produce more residual flows

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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Total area of cultivation (only for biomass producer/smallholder)	N/A
Chain-of-custody model	Segregation
Group certification	YES
Multiple production locations	NO

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

N°	Name of production location	Address	Geographical co-ordinates
1	Biogas Hoge Hexel B.V.	Kolonieweg 7, 7645 BB Hoge Hexel	52°24'14.9"N 6°31'08.9"E

CERTIFICATION BODY

Organization	QS Certification BV
Country	The Netherlands
Website	www.qsbv.com