

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] Nee / No

CERTIFICATE HOLDER

Certificate number QSC-22081048
Organization Stokman Koudum CV
Address Haanmeer 3, 8723 EK Koudum
Country Nederland
Geographical co-ordinates 52.914440, 5.432377
Website www.stokmankoudum.nl

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 24-5-2022

Date of upgrade to new version 8-7-2026

Date of expiry certificate 24-5-2027

SCOPE OF CERTIFICATION

Type of scope(s) 'Producer' as collector of non-primary residual flows / 'Processor' / 'End-User'

Production process(es) The collection of non-primary residuals
The digestion of non-primary residuals and upgrading to green gas
The supply of green gas to the local gas network

Products Green gas

Nature of raw materials NTA codes, [313], [315]

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 / Massballance	
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	Stokman Koudum CV	Haanmeer 3, Koudum	52.914440, 5.432377

CERTIFICATION BODY

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