

BETTER BIOMASS SUMMARY AUDIT REPORT

CERTIFICATE HOLDER

Certificate number	QSC-22148017
Organization	V.O.F. Van Houten Lekkum
Address	Kealledykje 5 9081 AX Lekkum
Country	The Netherlands
Geographical co-ordinates	53°15'19.1"N 5°49'32.8"E
Website	-
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	2022-07-07
Date of upgrade to new version	N/A
Date of expiry certificate	2027-07-07

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)	The collection of non-primary biomass residuals conform Annex D of NTA 8080-1:2015. The production of biogas and upgrading to green gas quality and the supply of green gas to the local gas network.
Products	Green gas
Nature of raw materials	Cow Manure [313]
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

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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Chain-of-custody model	Segregation
Group certification	NO
Multiple production locations	NO

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

N°	Name of production location	Address	Geographical co-ordinates
1	V.O.F. Van Houten Lekkum	Kealledykje 5 9081 AX Lekkum The Netherlands	53°15'19.1"N 5°49'32.8"E

CERTIFICATION BODY

Organization	Quality Service BV
Country	The Netherlands
Website	www.qsbv.com