

BETTER BIOMASS SUMMARY AUDIT REPORT

CERTIFICATE HOLDER

Certificate number	QSC-21341156
Organization	Waterschap Rijn en IJssel
Address	Liemersweg 2 7006 GG Doetinchem
Country	The Netherlands
Geographical co-ordinates	51°55'52.1"N 6°19'05.9"E
Website	https://www.wrij.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	21-07-2022
Date of upgrade to new version	N/A
Date of expiry certificate	21-7-2027

SCOPE OF CERTIFICATION

Type of scope(s)	Producer (collector non-primary residual flows) / Processor
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 sewage sludge for digestion purposes conform Annex D of NTA 8080-1:2015. The production of biogas and delivering biogas to external party for upgrading to green gas quality.
Products	Biogas
Nature of raw materials	Sludge from sewage/waste water treatment plants [410]
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	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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biomass producer/smallholder)

Chain-of-custody model Mass balance

Group certification NO

Multiple production locations YES

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

N°	Name of production location	Address	Geographical co-ordinates
1.	Waterschap Rijn en IJssel (RWZI Etten)	Oude IJsselweg 7 7061 GK Terborg The Netherlands	51°55'52.1"N 6°19'05.9"E

CERTIFICATION BODY

Organization Quality Services B.V.

Country The Netherlands

Website www.qsbv.com