

BETTER BIOMASS SUMMARY AUDIT REPORT

CERTIFICATE HOLDER

Certificate number	QSC-21151080
Organization	Waterstromen Etten B.V.
Address	Prins Bernhardweg 7 7241 DH Lochem
Country	The Netherlands
Geographical co-ordinates	51°55'52.1"N 6°19'05.9"E
Website	https://waterstromen.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	2022-08-17
Date of upgrade to new version	N/A
Date of expiry certificate	2027-08-17

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 and digestion of non-primary biomass residuals conform Annex D of NTA 8080-1:2015. Upgrading of biogas to green gas quality and the supply of green gas to the local gas network.
Products	Green gas
Nature of raw materials	- Sludge from sewage/wast water treatment plants [410] - Paper sludge from paper and cardboard industry [442]

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
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 (IWZI)	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 Nederlands
Website	www.qsbv.com