

# BETTER BIOMASS SUMMARY AUDIT REPORT

## CERTIFICATE HOLDER

<b>Certificate number</b>	QSC-22378291
<b>Organization</b>	Mts. W. en J. Loonen
<b>Address</b>	De Boterpot 7 5815 CM Merselo
<b>Country</b>	The Nederlands
<b>Geographical co-ordinates</b>	N 51°32'28.5" E 5°56'49.0"
<b>Website</b>	N/A
<b>Version NTA 8080</b>	NTA 8080-1:2015 and NTA 8080-2:2015
<b>Version Better Biomass scheme</b>	NCS 8080:2018-08
<b>Version Interpretation document</b>	Interpretation document N° 8 (2022-01-27)
<b>Date of issue initial certificate</b>	2022-10-19
<b>Date of upgrade to new version</b>	N/A
<b>Date of expiry certificate</b>	2027-10-19

## SCOPE OF CERTIFICATION

<b>Type of scope(s)</b>	Producer (collector non-primary residual flows) / Processor / End-user
<b>Assessed in framework of Directive (EU) 2018/2001 [RED-II]</b>	YES
<b>Assessed in framework of 'Regulation solid biomass'<sup>1</sup> [SDE]</b>	NO
<b>Production process(es)</b>	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.
<b>Products</b>	Green gas
<b>Nature of raw materials</b>	- Cow manure [313]
<b>Non-modification declaration</b> (only for biomass residual flows)	The organization has not modified its production process(es) to produce more residual flows
<b>Total area of cultivation</b> (only for biomass producer/smallholder)	N/A

<sup>1</sup> 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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<b>Chain-of-custody model</b>	Segregation
<b>Group certification</b>	NO
<b>Multiple production locations</b>	NO

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

N°	Name of production location	Address	Geographical co-ordinates
1.	Mts. W. en J. Loonen	De Boterpot 7 5815 CM Merselo The Netherlands	N 51°32'28.5" E 5°56'49.0"

## CERTIFICATION BODY

<b>Organization</b>	Quality Services B.V.
<b>Country</b>	The Nederlands
<b>Website</b>	<a href="http://www.qsbv.com">www.qsbv.com</a>