

BETTER BIOMASS SUMMARY AUDIT REPORT

CERTIFICATE HOLDER

Certificate number	QSC-22398336
Organization	Hooijdonk Solar B.V.
Address	Helstraat 8 4885 KG Achtkamal
Country	The Netherlands
Geographical co-ordinates	51°27'07.3"N 4°32'29.9"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	2022-12-15
Date of upgrade to new version	N/A
Date of expiry certificate	2027-12-15

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)	
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
Chain-of-custody model	Segregation
Group certification	NO

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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Multiple production locations NO

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

N°	Name of production location	Address	Geographical co-ordinates
1.	Hooijdonk Solar B.V.	Helstraat 8 4885 KG Achtmaal The Netherlands	51°27'07.3"N 4°32'29.9"E

CERTIFICATION BODY

Organization	Quality Services B.V.
Country	The Nederlands
Website	www.qsbv.com