

# BETTER BIOMASS SUMMARY AUDIT REPORT

## CERTIFICATE HOLDER

|  |   |
|--|---|
| <b>Certificate number</b>                | QSC-23068094                              |
| <b>Organization</b>                      | De Harne Groenenergie B.V.                |
| <b>Address</b>                           | Koaidyk 5<br>8831 ZK Winsum               |
| <b>Country</b>                           | The Netherlands                           |
| <b>Geographical co-ordinates</b>         | 53°09'25.7"N<br>5°39'15.4"E               |
| <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> | 2023-09-20                                |
| <b>Date of upgrade to new version</b>    | N/A                                       |
| <b>Date of expiry certificate</b>        | 2028-09-20                                |

## 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.<br>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]<br>- Other VGI residues [589]   |
| <b>Non-modification declaration (only for biomass residual flows)</b>        | The organization has not modified its production process(es) to produce more residual flows  |

<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>Total area of cultivation</b> (only for biomass producer/smallholder) | N/A          |
| <b>Chain-of-custody model</b>  | Mass balance |
| <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. | De Harne Groenenergie B.V.  | Koaidyk 5<br>8831 ZK Winsum<br>The Netherlands | 53°09'25.7"N<br>5°39'15.4"E |

## CERTIFICATION BODY

|                     |  |
|---------------------|--|
| <b>Organization</b> | Normec QS B.V.   |
| <b>Country</b>      | The Netherlands  |
| <b>Website</b>      | <a href="http://www.Normecqs.com">www.Normecqs.com</a> |