

BETTER BIOMASS SUMMARY AUDIT REPORT

LEGAL FRAMEWORK

Assessed in framework of Revised Directive (EU) 2018/2001 [RED III] YES

Assessed in framework of 'Regulation solid biomass' ¹ [RCVB] Nee / No

CERTIFICATE HOLDER

Certificate number QSC-23068094
Organization De Harne Groenenergie B.V.
Address Koaidyk 5, 8831 ZK Winsum
Country Nederland
Geographical co-ordinates 53.157818, 5.655020
Website geen

Version NTA 8080 NTA8080-1:2024+A1:2025; NTA8080-2:2024+A1:2025; NTA8080-3:2024+A1:2025; NTA8080-4:2024+A1:2025

Version Better Biomass scheme NCS 8080:2024+A1:2025

Version Interpretation document -

Date of issue initial certificate 20-9-2023

Date of upgrade to new version 25-8-2026

Date of expiry certificate 20-9-2028

SCOPE OF CERTIFICATION

Type of scope(s) 'Producer' as collector of non-primary residual flows / 'Processor' / 'End-User'

Production process(es) The collection of non-primary residuals
The digestion of non-primary residuals and upgrading to green gas
The supply of green gas to the local gas network

Products Green gas

Nature of raw materials NTA codes, [313], [589]

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 Ha

Chain-of-custody model

Massabalans / Mass balance

Group certification

NO

Multiple production locations

Nee / No

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

N°	Name of production location	Address	Geographical co-ordinates
1	N/A		

CERTIFICATION BODY

Organization

Normec QS B.V.

Country

The Netherlands

Website

www.normecqs.com