

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-251180259
Organization Cremerhoeve
Address Eisenbroeken 7, 9482 VE Tynaarlo
Country The Netherlands
Geographical co-ordinates 53° 06.'185761980131'N 6° 61.1575731157'E]
Website <https://www.swart-tynaarlo.nl>

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

Version Better Biomass scheme NCS 8080-1:2024

Version Interpretation document Herzene Richtlijn EU/2018/2001 d.d. 2025-04-10

Date of issue initial certificate 14-8-2025

Date of upgrade to new version 14-8-2025

Date of expiry certificate 14-8-2030

SCOPE OF CERTIFICATION

Type of scope(s) Producer (collector non-primary residual flows) / Processor End-user
Production process(es) Biogas producer
Products Green Gas / Biomethane

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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Nature of raw materials

[312] Bird droppings, [314] Pig manure, [315] Horse manure, [319] Pig manure, [329] Cattle cake manure, *[400] Sludge, [529] Union peels, *[536] Coffee grounds, *[582] Dairy products (rejected), *[583] whey permeate, [622] Unions & bulbous leaf

*Not under producer scope

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 / Massballance

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 |
|-----|-----------------------------|---|--|
| 01. | Swart Tynaarlo | Eisenbroeken 7 9482 VE Tynaarlo The Netherlands | 53° 06.'185761980131'N 6° 61.1575731157'E] |

CERTIFICATION BODY

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|--------------|--|
| Organization | Normec QS |
| Country | The Netherlands |
| Website | www.normecqs.com |