



## *Zkrácená zpráva z auditu/Summary audit report KZR INiG*

Systém KZR INiG pro certifikaci udržitelné výroby biopaliv, paliv z biomasy a biokapalin, vydání 3 ze dne 19. prosince 2023.

KZR INiG Certification system for the sustainable production of biofuels, biomass fuels and bioliquids, issue 3 from 19<sup>th</sup> December 2023.

### **Zemědělské družstvo OSTAŠ Žďár nad Metují**

Žďár nad Metují 141, 549 55 Žďár nad Metují, Czech Republic

Číslo účastníka v systému KZR INiG/Participant's number in the KZR INiG system:

1695/7999/DD/22

Úroveň zajištění (přiměřená nebo omezená)/Assurance level (reasonable or limited): omezená/ limited

Vydáno/Issued by:

United Registrar of Systems Polska Sp. z o.o.

Ul. Żeromskiego 62/2, 50-312 Wrocław

Registrační číslo/Registration KZR INiG: DD/710-10/21

The administrator of the KZR-INiG system is Instytut Nafty i Gazu – Państwowy Instytut Badawczy





## Seznam lokalit pokrytých systémem KZR INiG/List of locations covered by the KZR INiG system

Lokalita/Location							
Č./No.	Název lokality/Location name	Adresa lokality/Location address	Souřadnice zeměpisné délky a šířky (pokud existují)/Longitude and latitude coordinates (if applicable)	Rozsah/Scope	Vstup/Input material	Výstup/Output material	Emise/Type of GHG data
1.	Register address	Žďár nad Metují 141, 579 55, Žďár nad Metují, Czech Republic	x	<b>PO</b> Point of origin <b>FA</b> Farm/Plantation <b>BG</b> Biogas plant <b>IPET</b> Installation producing energy electricity, heat or cooling	x	x	N/A
2.	Farm	549 56 Česká Metuje, Czech Republic	50.543907293540 86, 16.183823726218 183	<b>FA</b> Farm/Plantation	x	Maize silage, Grass haylage, Rye silage	N/A
	Biogas plant		x	<b>BG</b> Biogas plant		Biogas	N/A
	Point of origin		x	<b>PO</b> Point of origin	x	Feed residues (late bloomers), Manure, Slurry	N/A
	Heat and electricity producer		x	<b>IPET</b> Installation producing energy electricity, heat or cooling	Biogas	Heat/Electricity	N/A
	Storage		x	<b>PO</b> Point of origin <b>FA</b> Farm/Plantation <b>BG</b> Biogas plant <b>IPET</b> Installation producing energy electricity, heat or cooling	Maize silage, Grass haylage, Rye silage, Feed residues (late bloomers), Manure, Slurry	Maize silage, Grass haylage, Rye silage, Feed residues (late bloomers), Manure, Slurry	N/A

Vydáno/Issued by:

United Registrar of Systems Polska Sp. z o.o.

Ul. Żeromskiego 62/2, 50-312 Wrocław

Registrační číslo/Registration KZR INiG: DD/710-10/21

The administrator of the KZR-INiG system is Instytut Nafty i Gazu – Państwowy Instytut Badawczy





Lokalita/Location							
Č./No.	Název lokality/Location name	Adresa lokality /Location address	Souřadnice zeměpisné délky a šířky (pokud existují)/Latitude and longitude coordinates (if applicable)	Rozsah/Scope	Vstup/Input material	Výstup/Output material	Emise/Type of GHG data
3.	Storage	50.5360667075792, 16.203426695367963 579 56 Žďár nad Metují, Czech Republic	x	<b>PO</b> Point of origin <b>FA</b> Farm/Plantation <b>BG</b> Biogas plant <b>IPET</b> Installation producing energy electricity, heat or cooling	Maize silage, Grass haylage, Rye silage, Feed residues (late bloomers), Manure, Slurry	Maize silage, Grass haylage, Rye silage, Feed residues (late bloomers), Manure, Slurry	N/A
4.	Storage	50.549417940878016, 16.200406854576766 579 56 Žďár nad Metují, Czech Republic	x	<b>PO</b> Point of origin <b>FA</b> Farm/Plantation <b>BG</b> Biogas plant <b>IPET</b> Installation producing energy electricity, heat or cooling	Maize silage, Grass haylage, Rye silage, Feed residues (late bloomers), Manure, Slurry	Maize silage, Grass haylage, Rye silage, Feed residues (late bloomers), Manure, Slurry	N/A

Vydáno/Issued by:

United Registrar of Systems Polska Sp. z o.o.

Ul. Żeromskiego 62/2, 50-312 Wrocław

Registrační číslo/Registration KZR INiG: DD/710-10/21

The administrator of the KZR-INiG system is Instytut Nafty i Gazu – Państwowy Instytut Badawczy

