



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 19th December 2023.

ZOS Kačina, a.s.

Svatý Mikuláš 139, 284 01 Kutná Hora, Czech Republic

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

1725/7999/DD/22

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

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.	Farm	Svatý Mikuláš 139, 284 01 Kutná Hora, Czech Republic		FA Farm/Plantation	x	Maize silage, grass haylage, GPS, triticales	N/A
	First gathering point		x	FGWS First gathering point with storage waste/residue material not grown/harvested on farm/plantation	Sugar crops cuttings (waste from the agro-food industry)	x	
	Biogas plant		x	BG Biogas plant	Manure, late bloomers, sugar crops cuttings (waste from the agro-food industry), maize silage, grass haylage, GPS, triticales, waste/residues from processing of alcohol (burnouts)	Biogas	N/A

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	Point of origin		x	PO Point of origin	x	Manure, late bloomers	N/A
	Electricity producer		x	IPET Installation producing energy electricity, heat or cooling	Biogas	Electricity	N/A
	Storage		x	PO Point of origin FA Farm/Plantation BG Biogas plant IPET Installation producing energy electricity, heat or cooling FGWS First gathering point with storage waste/residue material not grown/harvested on farm/plantation	Manure, late bloomers, sugar crops cuttings (waste from the agro-food industry), maize silage, grass haylage, GPS, triticale, waste/residues from processing of alcohol (burnouts)	Manure, late bloomers, sugar crops cuttings (waste from the agro-food industry), maize silage, grass haylage, GPS, triticale, waste/residues from processing of alcohol (burnouts)	N/A

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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
2.	Storage	49.994647, 15.327283, 284 01 Svatý Mikuláš, Czech Republic	x	PO Point of origin FA Farm/Plantation BG Biogas plant IPET Installation producing energy electricity, heat or cooling FGWS First gathering point with storage waste/residue material not grown/harvested on farm/plantation	Manure, late bloomers, sugar crops cuttings (waste from the agro-food industry), maize silage, grass haylage, GPS, triticale, waste/residues from processing of alcohol (burnouts)	Manure, late bloomers, sugar crops cuttings (waste from the agro-food industry), maize silage, grass haylage, GPS, triticale, waste/residues from processing of alcohol (burnouts)	N/A

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