

## Summary audit report KZR INiG

INFORMATIONS ABOUT COMPANY	
<b>COMPANY NAME</b>	Doubrava spol. s r.o.
<b>PARTICIPANT NUMBER IN THE KZR INiG SYSTEM</b>	1557/7999/DD/22
<b>REGISTER ADDRESS</b>	Zahnašovice 129, 769 01 Holešov, Czech Republic
<b>ADDRESS FOR CORRESPONDENCE<sup>1</sup></b>	

<sup>1</sup> if different from the registered one

ASSURANCE LEVEL AS TO THE EFFECTIVENESS OF THE ORGANIZATION'S INTERNAL PROCESSES	
<b>REASONABLE</b>	<input type="checkbox"/>
<b>LIMITED</b>	<input checked="" type="checkbox"/>
<b>COMMENTS</b>	Recertification

LOCATIONS	
<b>LOCATION</b>	1. Zahnašovice 129, 769 01 Holešov, Czech Republic (registration and operational address)
<b>SCOPE</b>	PO Point of origin FA Farm/ Plantation, FGWS First gathering point of waste/residue material not grown/harvested on farm/plantation with storage, BG Biogas plant, IPER Installation producing energy electricity, heat or cooling
<b>LATITUDE AND LONGITUDE COORDINATES*</b>	49.3013439N, 17.5590819E


\*for farms and plantations certified as single entities

SCOPE	PO Point of origin	
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
x	Manure, Slurry, Waste potatoes	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A

SCOPE	FA Farm/Plantation	
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
x	Maize silage, Grass haylage	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A

SCOPE	FGWS First gathering point of waste/residue material not grown/harvested on farm/plantation with storage	
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
Poultry litter, Whey	Poultry litter, Whey	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A

SCOPE	BG Biogas plant	
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
Manure, Slurry, Waste potatoes.	Biogas	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A

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Maize silage, Grass haylage, Poultry litter, Whey, Sugar beet pulps residues		
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<b>SCOPE</b>	<b>IPER Installation producing energy electricity, heat or cooling</b>	
<b>RAW MATERIALS (INPUTS)</b>	<b>PRODUCTS (OUTPUTS)</b>	<b>TYPE OF EMISSIONS</b>
Biogas	Electricity	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A

LOCATIONS	
<b>LOCATION</b>	<b>2. Kameňák“, 769 01 Zahnašovice GPS 49.2908871, 17.556530, Czech Republic (storage)</b>
<b>SCOPE</b>	<b>FGWS First gathering point of waste/residue material not grown/harvested on farm/plantation with storage</b>
<b>LATITUDE AND LONGITUDE COORDINATES*</b>	

<b>SCOPE</b>	<b>FGWS First gathering point of waste/residue material not grown/harvested on farm/plantation with storage</b>	
<b>RAW MATERIALS (INPUTS)</b>	<b>PRODUCTS (OUTPUTS)</b>	<b>TYPE OF EMISSIONS</b>
Poultry litter, Whey	Poultry litter, Whey	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A