

Summary audit report KZR INiG

INFORMATIONS ABOUT COMPANY	
COMPANY NAME	ZAS Úžice, a.s.
PARTICIPANT NUMBER IN THE KZR INiG SYSTEM	1485/7999/DD/22
REGISTER ADDRESS	Karlovice 1, Úžice 285 04, Czech Republic
ADDRESS FOR CORRESPONDENCE¹	Karlovice 1, Úžice 285 04, Czech Republic

¹ if different from the registered one

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

LOCATIONS	
LOCATION	1. Karlovice 1, Uhlířské Janovice, 285 04 Úžice, Czech Republic
SCOPE	PO Point of origin FA Farm/Plantation FGWW First gathering point of waste/residue material not grown/harvested on farm/plantation without storage BG Biogas plant IPER Installation producing energy electricity, heat or cooling for technology purpose
LATITUDE AND LONGITUDE COORDINATES*	49.8864992N, 14.9701264E

*for farms and plantations certified as single entities

SCOPE	PO Point of origin	
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
Animal manure	Animal manure	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A
Grain waste (unstandard, degraded, not used for feeding and food)	Grain waste (unstandard, degraded, not used for feeding and food)	<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
Maize	Maize silage	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A
GPS mixture	GPS mixture silage	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A

SCOPE	FGWW First gathering point of waste/residue material not grown/harvested on farm/plantation without storage	
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
Waste from agro food industry (burnouts)	Waste from agro food industry (burnouts)	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A
Biomass from garden and parkwaste	Biomass from garden and parkwaste	<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
Animal manure, Grain waste, Maize silage, GPS mixture silage, Waste from agro food industry (burnouts), Biomass from garden and parkwaste	Biogas	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A

SCOPE	IPER Installation producing energy electricity, heat or cooling for technology purpose	
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
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	
LOCATION	2. 285 04 Uhlířské Janovice, Staňkovice, Czech Republic, 49.8731947N, 15.0088289E
SCOPE	FGWW First gathering point of waste/residue material not grown/harvested on farm/plantation without storage
LATITUDE AND LONGITUDE COORDINATES*	

*for farms and plantations certified as single entities

SCOPE	FGWW First gathering point of waste/residue material not grown/harvested on farm/plantation without storage	
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
Waste from agro food industry (burnouts)	Waste from agro food industry (burnouts)	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A
Biomass from garden and parkwaste	Biomass from garden and parkwaste	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A

LOCATIONS	
LOCATION	3. 285 04 Uhlířské Janovice, Úžice, Czech Republic, 49.8731947N, 15.0088289E
SCOPE	FGWW First gathering point of waste/residue material not grown/harvested on farm/plantation without storage
LATITUDE AND LONGITUDE COORDINATES*	

*for farms and plantations certified as single entities

SCOPE	FGWW First gathering point of waste/residue material not grown/harvested on farm/plantation without storage	
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
Waste from agro food industry (burnouts)	Waste from agro food industry (burnouts)	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A
Biomass from garden and parkwaste	Biomass from garden and parkwaste	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A