

Summary audit report KZR INiG

INFORMATIONS ABOUT COMPANY	
COMPANY NAME	EP Resources CZ a.s.
PARTICIPANT NUMBER IN THE KZR INiG SYSTEM	1781/7999/DD/22
REGISTER ADDRESS	Českoobratrská 3321/46, Moravská Ostrava, 702 00 Ostrava, Czech Republic
ADDRESS FOR CORRESPONDENCE¹	Prosek Point – building A, Prosecká 851/64, 190 00 Praha, Czech Republic

¹ if different from the registered one

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


LOCATIONS	
LOCATION	Czech Republic, 702 00 Ostrava, Moravská Ostrava, Českoobratrská 3321/46;
SCOPE	Company registration address only
LATITUDE AND LONGITUDE COORDINATES*	N/A

*for farms and plantations certified as single entities

LOCATIONS	
LOCATION	Czech Republic, 190 00 Praha, Prosek Point – budova A, Prosecká 851/64;
SCOPE	FGWW - First gathering point of waste/residue material not grown/harvested on farms/plantations without storage FGFW - First gathering point of forest biomass without storage TR - Trader without storage
LATITUDE AND LONGITUDE COORDINATES*	N/A

SCOPE	FGWW First gathering point of waste/residue material not grown/harvested on farms/plantations without storage	
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
Wood industry residues, stemwood residues and wood chips of wood industry residues and stemwood residues , agro and wood industry residues pellets	Wood industry residues, stemwood residues and wood chips of wood industry residues and stemwood residues , agro and wood industry residues pellets	<input type="checkbox"/> Individual <input checked="" type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input type="checkbox"/> N/A

SCOPE	FGFW First gathering point of forest biomass without storage	
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS

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Forestry residues and woodchips of forestry residues	Woodchips from forestry residues	<input type="checkbox"/> Individual <input checked="" type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input type="checkbox"/> N/A
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SCOPE	TR Trader without storage	
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
Wood industry residues, stemwood residues, agro and wood industry residues pellets, Forestry residues and wood chips of wood industry residues, wood chips of stemwood residues, wood chips of forestry residues	Wood industry residues, stemwood residues, agro and wood industry residues pellets, Forestry residues and wood chips of wood industry residues, wood chips of stemwood residues, wood chips of forestry residues	<input type="checkbox"/> Individual <input checked="" type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A

LOCATIONS	
LOCATION	Czech Republic, 583 01 Chotěboř, Příjemky 68 (49.69490524778021, 15.699971772085393)
SCOPE	FGFS First gathering point with storage forest biomass, FGWS First gathering point with storage waste/residue material not grown/harvested on farm/plantation, SB Solid biomass fuel producer, SBPU Solid biomass processing unit, TRS Trader with storage
LATITUDE AND LONGITUDE COORDINATES*	N/A

SCOPE	FGWS First gathering point with storage waste/residue material not grown/harvested on farm/plantation	
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
Wood industry residues, stemwood residues, agro and wood industry residues pellets, wood chips of wood industry residues, wood chips of stemwood residues	Wood industry residues, stemwood residues, agro and wood industry residues pellets, wood chips of wood industry residues, wood chips of stemwood residues	<input type="checkbox"/> Individual <input checked="" type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input type="checkbox"/> N/A

SCOPE	FGFS First gathering point with storage forest biomass	
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
Forestry residues and wood chips of forestry residues	Forestry residues and wood chips of forestry residues	<input type="checkbox"/> Individual <input checked="" type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input type="checkbox"/> N/A

SCOPE	TRS Trade with storage	
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
Wood industry residues, stemwood residues, agro and wood industry residues pellets, Forestry residues and wood chips of wood industry residues, wood chips of stemwood residues, wood chips of forestry residues	Wood industry residues, stemwood residues, agro and wood industry residues pellets, Forestry residues and wood chips of wood industry residues, wood chips of stemwood residues, wood chips of forestry residues	<input type="checkbox"/> Individual <input checked="" type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A
SCOPE	SB Solid biomass fuel producer	
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS

Forestry residues, stemwood residues, woodindustry residues	Wood chips from forestry residues, stemwood residues, wood industry residues	<input type="checkbox"/> Individual <input checked="" type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input type="checkbox"/> N/A
SCOPE	SBPU Solid biomass processing unit	
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
Forestry residues, stemwood residues, woodindustry residues	Wood chips of Forestry residues, stemwood residues, woodindustry residues	<input type="checkbox"/> Individual <input checked="" type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input type="checkbox"/> N/A