

Summary audit report KZR INiG

INFORMATIONS ABOUT COMPANY	
COMPANY NAME	Zemědělské družstvo Čechtice
PARTICIPANT NUMBER IN THE KZR INiG SYSTEM	1541/799/DD/22
REGISTER ADDRESS	V Braňce 238, 257 65 Čechtice, Czech Republic
ADDRESS FOR CORRESPONDENCE¹	

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	V Braňce 238, 257 65 Čechtice, Czech Republic
SCOPE	Only administrative building – registered address
LATITUDE AND LONGITUDE COORDINATES*	

*for farms and plantations certified as single entities

LOCATIONS	
LOCATION	AREÁL BPS - V Braňce, 257 65 Čechtice, Czech Republic
SCOPE	FA Farm/ Plantation, PO Point of origin, BG Biogas plant, IPER Installation producing energy electricity, heat or cooling
LATITUDE AND LONGITUDE COORDINATES*	49.6236361N, 15.0508817E

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

SCOPE	PO Point of origin	
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
x	Manure (beef) Other waste (waste potatoes, husks from grain cleaning produced during storage and sorting)	<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

Silage (Maize) Haylage (rye, grass) Manure (beef) Other waste (waste potatoes, husks from grain cleaning produced during storage and sorting)	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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SCOPE	IPER Installation producing energy electricity, heat or cooling	
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
Biogas	Heat Electricity	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A