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KZR INIG

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Summary audit report KZR INIG

INFORMATIONS ABOUT COMPANY				
COMPANY NAME	SPOTLIN s.r.o.			
PARTICIPANT NUMBER IN	1880/7999/DD/23			
THE KZR INIG SYSTEM				
REGISTER ADRESS	Martinická 987/3, Kbely, 197 00 Praha 9, Czech Republic			
ADDRESS FOR				
CORRESPONDENCE ¹				

¹ if different from the registered one

ASSURANCE LEVEL AS TO THE EFFECTIVENESS OF THE ORGANIZATION'S INTERNAL PROCESSES		
REASONABLE		
LIMITED		
COMMENTS		

	LOCATIONS
LOCATION	Czech Republic (Czechia), 19700 Praha 9 Kbely, Praha, Martinická 987/3
SCOPE	FGWS First gathering point with storage waste/residue material not grown/harvested on farm/plantation FGFS First gathering point with storage forest biomass FGWW First gathering point without storage waste/residue material not grown/harvested on farm/plantation FGFW First gathering point without storage forest biomass FGAS First gathering point with storage agricultural waste/residue FGAW First gathering point without storage agricultural waste/residue TR Trader without storage TRS Trader with storage SB Solid biomass fuel producer SBPU Solid biomass processing unit
LATITUDE AND LONGITUDE COORDINATES*	

^{*}for farms and plantations certified as single entities

	LOCATIONS
LOCATION	Czech Republic (Czechia), 29429 Bezno, J.F. Pachty, next to 309
LATITUDE AND LONGITUDE COOPDINATES*	FGWS First gathering point with storage waste/residue material not grown/harvested on farm/plantation FGFS First gathering point with storage forest biomass FGWW First gathering point without storage waste/residue material not grown/harvested on farm/plantation FGFW First gathering point without storage forest biomass FGAS First gathering point with storage agricultural waste/residue FGAW First gathering point without storage agricultural waste/residue TR Trader without storage TRS Trader with storage SB Solid biomass fuel producer SBPU Solid biomass processing unit
LATITUDE AND LONGITUDE COORDINATES*	

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*for farms and plantations certified as single entities

SCOPE	on farm/plantation		
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS	
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EIVIISSIONS	
other waste/residues (Crop	other waste/residues (Crop		
residues, unsuitable feeds, post	residues, unsuitable feeds, post	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A	
harvest residues, chaffs from	harvest residues, chaffs from		
cleaning line)	cleaning line)		
waste from the agro-food industry (Crop residues from	waste from the agro-food	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A	
production and silo cleaning)	industry (Crop residues from production and silo cleaning)		
Biomass pellets (residues from	Biomass pellets (residues from		
plant tissue)	plant tissue)	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A	
piant tissacy	piant tissacy		
	FCMMA First seth swing regist with	out stars so wests /vesidue restaviel rest	
SCOPE	FGWW First gathering point without storage waste/residue material not grown/harvested on farm/plantation		
DAMA SASTEDIALS (INDUTS)	,		
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS	
other waste/residues (Crop	other waste/residues (Crop		
residues, unsuitable feeds, post	residues, unsuitable feeds, post	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A	
harvest residues, chaffs from	harvest residues, chaffs from	I managa I bot I no to I Month I managa	
cleaning line)	cleaning line)		
waste from the agro-food	waste from the agro-food		
industry (Crop residues from	industry (Crop residues from	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☐ N/A	
production and silo cleaning)	production and silo cleaning)		
Biomass pellets (residues from	Biomass pellets (residues from	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A	
plant tissue)	plant tissue)		
	<u> </u>		
SCOPE	FGAS First gathering point with storage agricultural waste/residue		
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS	
agricultural waste/residues	agricultural waste/residues	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A	
(Straw, chaffs from plant)	(Straw, chaffs from plant)		
SCOPE	FGAW First gathering point witho	ut storage agricultural waste/residue	
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS	
agricultural waste/residues	agricultural waste/residues		
(Straw, chaffs from plant)	(Straw, chaffs from plant)	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☐ N/A	
SCOPE	FGFS First gathering point with st	orage forest biomass	
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS	
Forestry waste/residues	` ,	THE OF LIVINGSIONS	
Fulesti v waste/Testudes			
	Forestry waste/residues	☐ Individual ☑ DDV ☐ TDV ☐ NUTS 2 ☐ N/A	
Woodchips from forestry waste/residues			
Woodchips from forestry	Forestry waste/residues Woodchips from forestry	☐ Individual ☑ DDV ☐ TDV ☐ NUTS 2 ☐ N/A	
Woodchips from forestry	Forestry waste/residues Woodchips from forestry	☐ Individual ☑ DDV ☐ TDV ☐ NUTS 2 ☐ N/A ☐ Individual ☑ DDV ☐ TDV ☐ NUTS 2 ☐ N/A	
Woodchips from forestry waste/residues	Forestry waste/residues Woodchips from forestry waste/residues	☐ Individual ☑ DDV ☐ TDV ☐ NUTS 2 ☐ N/A ☐ Individual ☑ DDV ☐ TDV ☐ NUTS 2 ☐ N/A	
Woodchips from forestry waste/residues SCOPE RAW MATERIALS (INPUTS)	Forestry waste/residues Woodchips from forestry waste/residues FGFW First gathering point without PRODUCTS (OUTPUTS)	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☐ N/A ☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☐ N/A ut storage forest biomass TYPE OF EMISSIONS	
Woodchips from forestry waste/residues SCOPE RAW MATERIALS (INPUTS) Forestry waste/residues	Forestry waste/residues Woodchips from forestry waste/residues FGFW First gathering point without products (OUTPUTS) Forestry waste/residues	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☐ N/A ☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☐ N/A ut storage forest biomass TYPE OF EMISSIONS ☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☐ N/A	
Woodchips from forestry waste/residues SCOPE RAW MATERIALS (INPUTS)	Forestry waste/residues Woodchips from forestry waste/residues FGFW First gathering point without PRODUCTS (OUTPUTS)	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☐ N/A ☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☐ N/A ut storage forest biomass TYPE OF EMISSIONS	

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residues)

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SCOPE	TR Trader without storage	
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
Biomass pellets	Biomass pellets	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Woodchips from forestry	Woodchips from forestry	☐ Individual ☑ DDV ☐ TDV ☐ NUTS 2 ☐ N/A
waste/residues	waste/residues	Individual DDV IDV NO132 N/A
SCOPE	TRS Trader with storage	
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
Biomass pellets	Biomass pellets	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Woodchips from forestry	Woodchips from forestry	☐ Individual ☑ DDV ☐ TDV ☐ NUTS 2 ☐ N/A
waste/residues	waste/residues	- Halvidda
SCOPE	SB Solid biomass fuel producer	
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
agricultural waste/residues (Straw, chaffs from plant)	Biomass pellets (Straw, chaffs from plant)	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
other waste/residues (Crop residues, unsuitable feeds, post harvest residues, chaffs from cleaning line/silo, post harvest residues)	Biomass pellets (Crop residues, unsuitable feeds, post harvest residues, chaffs from cleaning line/silo, post harvest residues)	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
SCOPE	SBPU Solid biomass processing un	nit
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
agricultural waste/residues (Straw, chaffs from plant)	Biomass pellets (Straw, chaffs from plant)	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
other waste/residues (Crop residues, unsuitable feeds, post harvest residues, chaffs from cleaning line/silo, post harvest	Biomass pellets (Crop residues, unsuitable feeds, post harvest residues, chaffs from cleaning line/silo, post harvest residues)	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A