

Summary audit report KZR INiG

INFORMATIONS ABOUT COMPANY	
COMPANY NAME	SPOTLIN s.r.o.
PARTICIPANT NUMBER IN THE KZR INiG SYSTEM	1880/7999/DD/23
REGISTER ADDRESS	Martinická 987/3, Kbely, 197 00 Praha 9, 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	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
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

SCOPE	FGWS First gathering point with storage waste/residue material not grown/harvested on farm/plantation	
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
other waste/residues (Crop residues, unsuitable feeds, post harvest residues, chaffs from cleaning line)	other waste/residues (Crop residues, unsuitable feeds, post harvest residues, chaffs from cleaning line)	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A
waste from the agro-food industry (Crop residues from production and silo cleaning)	waste from the agro-food industry (Crop residues from production and silo cleaning)	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A
Biomass pellets (residues from plant tissue)	Biomass pellets (residues from plant tissue)	<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 without storage waste/residue material not grown/harvested on farm/plantation	
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
other waste/residues (Crop residues, unsuitable feeds, post harvest residues, chaffs from cleaning line)	other waste/residues (Crop residues, unsuitable feeds, post harvest residues, chaffs from cleaning line)	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A
waste from the agro-food industry (Crop residues from production and silo cleaning)	waste from the agro-food industry (Crop residues from production and silo cleaning)	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A
Biomass pellets (residues from plant tissue)	Biomass pellets (residues from plant tissue)	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A

SCOPE	FGAS First gathering point with storage agricultural waste/residue	
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
agricultural waste/residues (Straw, chaffs from plant)	agricultural waste/residues (Straw, chaffs from plant)	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A

SCOPE	FGAW First gathering point without storage agricultural waste/residue	
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
agricultural waste/residues (Straw, chaffs from plant)	agricultural waste/residues (Straw, chaffs from plant)	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A

SCOPE	FGFS First gathering point with storage forest biomass	
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
Forestry waste/residues	Forestry waste/residues	<input type="checkbox"/> Individual <input checked="" type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input type="checkbox"/> N/A
Woodchips from forestry waste/residues	Woodchips from forestry waste/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	FGFW First gathering point without storage forest biomass	
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
Forestry waste/residues	Forestry waste/residues	<input type="checkbox"/> Individual <input checked="" type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input type="checkbox"/> N/A
Woodchips from forestry waste/residues	Woodchips from forestry waste/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	TR Trader without storage	
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
Biomass pellets	Biomass pellets	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A
Woodchips from forestry waste/residues	Woodchips from forestry waste/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 Trader with storage	
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
Biomass pellets	Biomass pellets	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A
Woodchips from forestry waste/residues	Woodchips from forestry waste/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	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)	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> 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)	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A

SCOPE	SBPU Solid biomass processing unit	
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
agricultural waste/residues (Straw, chaffs from plant)	Biomass pellets (Straw, chaffs from plant)	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> 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)	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A