

## Summary audit report KZR INiG

INFORMATIONS ABOUT COMPANY	
<b>COMPANY NAME</b>	Jan Paták
<b>PARTICIPANT NUMBER IN THE KZR INiG SYSTEM</b>	1863/7999/DD/22
<b>REGISTER ADDRESS</b>	Czech Republic (Czechia), 257 53 Vojkov, Bezpečí 8
<b>ADDRESS FOR CORRESPONDENCE<sup>1</sup></b>	

<sup>1</sup> if different from the registered one

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

LOCATIONS	
<b>LOCATION</b>	Czech Republic (Czechia), 25753 Vojkov, Bezpečí 8
<b>SCOPE</b>	<b>PO</b> Point of origin <b>FGWW</b> First gathering point without storage waste/residue material not grown/harvested on farm/plantation; <b>FGFW</b> First gathering point without storage forest biomass <b>TR</b> Trader without storage
<b>LATITUDE AND LONGITUDE COORDINATES*</b>	

\*for farms and plantations certified as single entities

<b>SCOPE</b>	PO Point of origin	
<b>RAW MATERIALS (INPUTS)</b>	<b>PRODUCTS (OUTPUTS)</b>	<b>TYPE OF EMISSIONS</b>
Forestry residues	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

<b>SCOPE</b>	FGWW First gathering point without storage waste/residue material not grown/harvested on farm/plantation	
<b>RAW MATERIALS (INPUTS)</b>	<b>PRODUCTS (OUTPUTS)</b>	<b>TYPE OF EMISSIONS</b>
Wood industry residues/ Woodchips from wood industry residues/Stemwood residues/woodchips from stemwood residues	Wood industry residues/ Woodchips from wood industry residues/stemwood residues/woodchips from 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

<b>SCOPE</b>	FGFW First gathering point without storage forest biomass	
<b>RAW MATERIALS (INPUTS)</b>	<b>PRODUCTS (OUTPUTS)</b>	<b>TYPE OF EMISSIONS</b>
Forestry residues/ Woodchips from forestry residues	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

<b>SCOPE</b>	TR Trader without storage	
<b>RAW MATERIALS (INPUTS)</b>	<b>PRODUCTS (OUTPUTS)</b>	<b>TYPE OF EMISSIONS</b>

Forestry residues/ Woodchips from forestry residues/ Wood industry residues/ Woodchips from wood industry residues/stemwood residues/woodchips from stemwood residues	Forestry residues/ Woodchips from forestry residues/ Wood industry residues/ Woodchips from wood industry residues/stemwood residues/woodchips from stemwood 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
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\*for farms and plantations certified as single entities

LOCATIONS	
<b>LOCATION</b>	<b>Czech Republic (Czechia), 25753 Vrchotovy Janovice, 49.663818870407134, 14.593503094554075 (Operating address and storage)</b>
<b>SCOPE</b>	<b>FGWS</b> First gathering point with storage waste/residue material not grown/harvested on farm/plantation
	<b>FGFS</b> First gathering point with storage forest biomass
	<b>TRS</b> Trader with storage
	<b>SB</b> Solid biomass fuel producer
	<b>SBPU</b> Solid biomass processing unit
<b>LATITUDE AND LONGITUDE COORDINATES*</b>	

\*for farms and plantations certified as single entities

<b>SCOPE</b>	<b>FGWS</b> First gathering point of waste/residue material not grown/harvested on farms/plantations with storage	
<b>RAW MATERIALS (INPUTS)</b>	<b>PRODUCTS (OUTPUTS)</b>	<b>TYPE OF EMISSIONS</b>
Wood industry residues/ Woodchips from wood industry residues/Stemwood residues/woodchips from stemwood residues	Wood industry residues/ Woodchips from wood industry residues/stemwood residues/woodchips from 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

<b>SCOPE</b>	<b>FGFS</b> First gathering point of forest biomass with storage	
<b>RAW MATERIALS (INPUTS)</b>	<b>PRODUCTS (OUTPUTS)</b>	<b>TYPE OF EMISSIONS</b>
Forestry residues/ Woodchips from forestry residues	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

<b>SCOPE</b>	<b>TRS</b> Trader with storage	
<b>RAW MATERIALS (INPUTS)</b>	<b>PRODUCTS (OUTPUTS)</b>	<b>TYPE OF EMISSIONS</b>
Forestry residues/ Woodchips from forestry residues/ Wood industry residues/ Woodchips from wood industry residues/stemwood residues/woodchips from stemwood residues	Forestry residues/ Woodchips from forestry residues/ Wood industry residues/ Woodchips from wood industry residues/stemwood residues/woodchips from stemwood 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

<b>SCOPE</b>	<b>SB</b> Solid biomass fuel producer	
<b>RAW MATERIALS (INPUTS)</b>	<b>PRODUCTS (OUTPUTS)</b>	<b>TYPE OF EMISSIONS</b>
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

	Woodchips from wood industry residues	
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
Stemwood residues	Woodchips from 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	SBPU Solid biomass processing unit	
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
Wood industry residues	Woodchips from 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
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
Stemwood residues	Woodchips from 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