

Summary audit report KZR INiG

INFORMATIONS ABOUT COMPANY	
COMPANY NAME	IROMEZ s.r.o.
PARTICIPANT NUMBER IN THE KZR INiG SYSTEM	1516/7999/DD/22
REGISTER ADDRESS	Pod Náspem 2005, 393 01 Pelhřimov, 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 type="checkbox"/>
LIMITED	<input checked="" type="checkbox"/>
COMMENTS	

LOCATIONS	
LOCATION	Czech Republic (Czechia), 39301 Pelhřimov, U Agrostroje 1412
SCOPE	FGWS First gathering point with storage waste/residue material not grown/harvested on farm/plantation FGFS First gathering point with storage forest biomass TRS Trader with storage SB Solid biomass fuel producer SBPU Solid biomass processing unit IPER Installation producing energy electricity, heat or cooling
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
wood waste, woodchips of wood waste	wood waste, woodchips of wood waste	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A
waste cereal dust, stemwood residues, woodchips of stemwood residues	waste cereal dust, stemwood residues, woodchips 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, woodchips of forestry residues	Forestry residues, woodchips 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 Trader with storage	
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
wood waste, woodchips of wood waste	wood waste, woodchips of wood waste	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A

waste cereal dust, stemwood residues forestry residues, woodchips of forestry residues	waste cereal dust, stemwood residues forestry residues, woodchips 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
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SCOPE	SB Solid biomass fuel producer	
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
wood waste	woodchips of wood waste	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A
stemwood residues, forestry residues	woodchips of stemwood , woodchips 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	SBPU Solid biomass processing unit	
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
wood waste	woodchips of wood waste	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A
stemwood residues, forestry residues	woodchips of stemwood , woodchips 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	IPER Installation producing energy electricity, heat or cooling	
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
woodchips of wood waste woodchips of stemwood residues woodchips of forestry residues waste cereal dust	Electricity and heat	<input type="checkbox"/> Individual <input checked="" type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input type="checkbox"/> N/A