

Summary audit report KZR INiG

INFORMATIONS ABOUT COMPANY	
COMPANY NAME	Ing. Karel Horak
PARTICIPANT NUMBER IN THE KZR INiG SYSTEM	1461/7999/DD/22
REGISTER ADDRESS	Česká republika, 28905 Žehuň, Žehuň 116
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	Česká republika, 28905 Žehuň, Žehuň 116
SCOPE	FA Farm/Plantation, PO Point of Origin
LATITUDE AND LONGITUDE COORDINATES*	50.1362106N, 15.2951086E

*for farms and plantations certified as single entities

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

LOCATIONS	
LOCATION	Česká republika, 28905 Žehuň, Choťovice 134
SCOPE	BG Biogas plant, IPER Installation producing energy electricity, heat or cooling, FGWS First gathering point of waste/residue material not grown/harvested on farm/plantation with storage
LATITUDE AND LONGITUDE COORDINATES*	

*for farms and plantations certified as single entities

SCOPE	FGWS First gathering point of waste/residue material not grown/harvested on farm/plantation with storage	
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
Other waste from food industry (sludge from cleaning water in meat processing industry)	Other waste from food industry (sludge from cleaning water in meat processing industry)	<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 Manure (pig, beef) Slurry (pig, beef) Other waste from food industry (sludge from cleaning water in meat processing industry)	Biogas	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A

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