

## Summary audit report KZR INiG

INFORMATIONS ABOUT COMPANY	
<b>COMPANY NAME</b>	<b>ZEPO akciová společnost Leština (a.s.)</b>
<b>PARTICIPANT NUMBER IN THE KZR INiG SYSTEM</b>	<b>1943/7999/DD/23</b>
<b>REGISTER ADDRESS</b>	<b>Leština 30 , 539 44 Leština, Czech Republic</b>
<b>ADDRESS FOR CORRESPONDENCE<sup>1</sup></b>	<b>Doubravice 65, Proseč 539 44, 49.8747008N, 16.1023908E, Czech Republic</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>	<b>Leština 30 , 539 44 Leština, Czech Republic</b>
<b>SCOPE</b>	registered address
<b>LATITUDE AND LONGITUDE COORDINATES*</b>	

\*for farms and plantations certified as single entities

LOCATIONS	
<b>LOCATION</b>	<b>Doubravice 65, Proseč 539 44, 49.8747008N, 16.1023908E, Czech Republic – BGP operating address and storage</b>
<b>SCOPE</b>	<b>PO</b> Point of origin <b>FA</b> Farm/ Plantation <b>BG</b> Biogas plant <b>IPER</b> Installation producing energy electricity, heat or cooling
<b>LATITUDE AND LONGITUDE COORDINATES*</b>	

\*for farms and plantations certified as single entities

<b>SCOPE</b>		
<b>RAW MATERIALS (INPUTS)</b>	<b>PRODUCTS (OUTPUTS)</b>	<b>TYPE OF EMISSIONS</b>
x	Manure	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A
x	Waste from own agro production (old silage, old haylage)	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A
x	Feed residues	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A
x	Waste Wheat	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A
x	Grain waste	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A

<b>SCOPE</b>		
<b>RAW MATERIALS (INPUTS)</b>	<b>PRODUCTS (OUTPUTS)</b>	<b>TYPE OF EMISSIONS</b>
x	Maize silage	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A
x	Grass haylage	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A

<b>SCOPE</b>	BG Biogas plant	
<b>RAW MATERIALS (INPUTS)</b>	<b>PRODUCTS (OUTPUTS)</b>	<b>TYPE OF EMISSIONS</b>
Maize silage; Grass haylage; Waste from agro food industry (old sillage, old haylage, old unstandard pastry); Manure; Feed residues; Waste Wheat; Grain waste; Waste from agri food industry (old pastry, B-starch)	Biogas	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A

<b>SCOPE</b>	IPER Installation producing energy electricity, heat or cooling	
<b>RAW MATERIALS (INPUTS)</b>	<b>PRODUCTS (OUTPUTS)</b>	<b>TYPE OF EMISSIONS</b>
Biogas	Electricity	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A