

Summary audit report KZR INiG

INFORMATIONS ABOUT COMPANY	
COMPANY NAME	T-BIOMASA s.r.o.
PARTICIPANT NUMBER IN THE KZR INiG SYSTEM	1463/7999/DD/22
REGISTER ADDRESS	Česko, 38241 38241, Kaplice, Soběnov, 159
ADDRESS FOR CORRESPONDENCE ¹	

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	Česko, 38241 38241, Kaplice, Soběnov, 159
SCOPE	FGWW First gathering point without storage waste/residue material not grown/harvested on farm/plantation; FGFW First gathering point without storage forest biomass TR Trader without storage
LATITUDE AND LONGITUDE COORDINATES*	

*for farms and plantations certified as single entities

SCOPE	FGWW First gathering point without storage waste/residue material not grown/harvested on farm/plantation	
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
Residue from wood industry (100% bio) ; Woodchips from residues from the timber industry ; Wood biomass from residues of investment, roadside, self-cutting trees ; Woodchips from residues of investment, roadside, self-cutting trees ; Hybrid poplar ; Woodchips from energy crops (poplar)	Residue from wood industry (100% bio) ; Woodchips from residues from the timber industry ; Wood biomass from residues of investment, roadside, self-cutting trees ; Woodchips from residues of investment, roadside, self-cutting trees ; Hybrid poplar ; Woodchips from energy crops (poplar)	<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 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

SCOPE	TR Trader without storage	
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
Residue from wood industry (100% bio) ; Woodchips from residues from the timber industry ; Wood biomass from residues of investment, roadside, self-cutting trees ; Woodchips from residues of investment, roadside, self-cutting trees ; Hybrid poplar ; Woodchips from energy crops (poplar) ; Forestry residues/ Woodchips from forestry residues	Residue from wood industry (100% bio) ; Woodchips from residues from the timber industry ; Wood biomass from residues of investment, roadside, self-cutting trees ; Woodchips from residues of investment, roadside, self-cutting trees ; Hybrid poplar ; Woodchips from energy crops (poplar) ; Forestry residues/ Woodchips from forestry residues	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A