

Summary audit report KZR INiG

INFORMATIONS ABOUT COMPANY	
COMPANY NAME	ZERS spol s.r.o.
PARTICIPANT NUMBER IN THE KZR INiG SYSTEM	1531/7999/DD/22
REGISTER ADDRESS	Jivenská 1066/7, 14000 Praha, 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	284 01 Kutná Hora, Neškaredice 95 – provozovna , Česká republika
SCOPE	FGCS First gathering point of biomass grown/harvested on farms/plantations with storage FGAS First gathering point of agricultural waste/residue with storage PO Point of origin
LATITUDE AND LONGITUDE COORDINATES*	

*for farms and plantations certified as single entities

SCOPE	FGAS First gathering point of agricultural waste/residue with storage	
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
Straw	Straw	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A

SCOPE	FGCS First gathering point of biomass grown/harvested on farms/plantations with storage	
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
Grass mix (hay)	Grass mix (hay)	<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
N/A	Woodchips from residues of investment, roadside, self-cutting trees - Wood biomass from residues of investment, roadside, self-cutting trees - Stemwood (from residues of roadside/investment logging/self-wood) - Wood waste - Recycled/waste wood	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A

