

## Summary audit report KZR INiG

INFORMATIONS ABOUT COMPANY	
<b>COMPANY NAME</b>	SIKENERGO s.r.o.
<b>PARTICIPANT NUMBER IN THE KZR INiG SYSTEM</b>	2039/7999/DD/23
<b>REGISTER ADDRESS</b>	Masarykova třída 1325, Lutyně, 73514 Orlová, Czech Republic
<b>ADDRESS FOR CORRESPONDENCE<sup>1</sup></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 type="checkbox"/>
<b>LIMITED</b>	<input checked="" type="checkbox"/>
<b>COMMENTS</b>	

LOCATIONS	
<b>LOCATION</b>	Dělnická 123/111, 735 35 Horní Suchá, Czech Republic (Czechia)
<b>SCOPE</b>	FGWS First gathering point of waste/residue material not grown/harvested on farms/plantations with storage FGAS First gathering point of agricultural waste/residue with storage TRS Trader with storage
<b>LATITUDE AND LONGITUDE COORDINATES*</b>	

\*for farms and plantations certified as single entities

<b>SCOPE</b>	FGWS First gathering point of waste/residue material not grown/harvested on farms/plantations with storage	
<b>RAW MATERIALS (INPUTS)</b>	<b>PRODUCTS (OUTPUTS)</b>	<b>TYPE OF EMISSIONS</b>
Production residues (agriculture and industrial); Residue from wood industry (100 % BIO)	Production residues (agriculture and industrial); Residue from wood industry (100 % BIO); Pellets	<input type="checkbox"/> Individual <input checked="" type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input type="checkbox"/> N/A

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

<b>SCOPE</b>	TRS Trader with storage	
<b>RAW MATERIALS (INPUTS)</b>	<b>PRODUCTS (OUTPUTS)</b>	<b>TYPE OF EMISSIONS</b>
Agricultural residues other than straw; Production residues (agriculture and industrial); Residue from wood industry (100 % BIO); Pellets; Sunflower pellets, wood pellets	Agricultural residues other than straw; Production residues (agriculture and industrial); Residue from wood industry (100 % BIO); Pellets, Sunflower pellets, wood pellets	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A

LOCATIONS	
<b>LOCATION</b>	Masarykova třída 1325, Lutyně, 73514 Orlová, Czech Republic (Czechia)
<b>SCOPE</b>	TR Trader without storage
<b>LATITUDE AND LONGITUDE COORDINATES*</b>	

<b>SCOPE</b>	TR Trader without storage	
<b>RAW MATERIALS (INPUTS)</b>	<b>PRODUCTS (OUTPUTS)</b>	<b>TYPE OF EMISSIONS</b>
Sunflower pellets, wood pellets	Sunflower pellets, wood pellets	<input type="checkbox"/> Individual <input checked="" type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input type="checkbox"/> N/A