

## Summary audit report KZR INiG

INFORMATIONS ABOUT COMPANY	
<b>COMPANY NAME</b>	<b>QUENZA s.r.o.</b>
<b>PARTICIPANT NUMBER IN THE KZR INiG SYSTEM</b>	<b>2008/7999/DD/23</b>
<b>REGISTER ADRESS</b>	<b>Czech Republic (Czechia), 14000 Praha 4 - Nusle, Pod vilami 1631/15</b>
<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>	<b>Czech Republic (Czechia), 14000 Praha 4 - Nusle, Pod vilami 1631/15</b>
<b>SCOPE</b>	<b>FGWW First gathering point of waste/residue material not grown/harvested on farms/plantations without storage</b> <b>FGFW First gathering point of forest biomass without storage</b> <b>TR Trader without storage</b>
<b>LATITUDE AND LONGITUDE COORDINATES*</b>	

\*for farms and plantations certified as single entities

<b>SCOPE</b>	<b>FGWW First gathering point of waste/residue material not grown/harvested on farms/plantations without storage</b>	
<b>RAW MATERIALS (INPUTS)</b>	<b>PRODUCTS (OUTPUTS)</b>	<b>TYPE OF EMISSIONS</b>
Residue from wood industry (100% bio)	Residue from wood industry (100% bio)	<input type="checkbox"/> Individual <input checked="" type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input type="checkbox"/> N/A
Woodchips from residues from the timber industry	Woodchips from residues from the timber industry	
Wood biomass from residues of investment, roadside, self-cutting trees	Wood biomass from residues of investment, roadside, self-cutting trees	
Woodchips from residues of investment, roadside, self-cutting trees	Woodchips from residues of investment, roadside, self-cutting trees	

<b>SCOPE</b>	<b>FGFW First gathering point of forest biomass without storage</b>	
<b>RAW MATERIALS (INPUTS)</b>	<b>PRODUCTS (OUTPUTS)</b>	<b>TYPE OF EMISSIONS</b>
Forestry residues	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

Woodchips from forestry residues	Woodchips from forestry residues	
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SCOPE	TR Trader without storage	
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
Forestry residues	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
Woodchips from forestry residues	Woodchips from forestry residues	
Residue from wood industry (100% bio)	Residue from wood industry (100% bio)	
Woodchips from residues from the timber industry	Woodchips from residues from the timber industry	
Wood biomass from residues of investment, roadside, self-cutting trees	Wood biomass from residues of investment, roadside, self-cutting trees	
Woodchips from residues of investment, roadside, self-cutting trees	Woodchips from residues of investment, roadside, self-cutting trees	