

Summary audit report KZR INiG

INFORMATIONS ABOUT COMPANY	
COMPANY NAME	Havlíčková Borová zemědělská a.s.
PARTICIPANT NUMBER IN THE KZR INiG SYSTEM	1494/7999/DD/22
REGISTER ADRESS	Czech Republic (Czechia), 582 23, Havlíčkova Borová, Pivovarská 162
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	Czech Republic (Czechia), 582 23, Havlíčkova Borová, Pivovarská 162
SCOPE	PO Point of origin FA Farm/Plantation FGCS First gathering point of biomass grown/harvested on farm/plantation with storage BG Biogas plant IPER Installation producing energy electricity, heat or cooling
LATITUDE AND LONGITUDE COORDINATES*	GPS: 49.6386136N, 15.7719525E

*for farms and plantations certified as single entities

SCOPE	FA Farm/Plantation	
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
x	Corn silage, Grass	<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 farm/plantation with storage	
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
Corn silage	Corn silage	<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

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
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SCOPE	BG Biogas plant	
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
Corn silage Grass Manure Other food-feed processing residues and waste	Biogas	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A

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