Version ENG 01.03.2024

## Z\_22\_Summary audit report KZR INiG

**KZR INIG** 

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## Summary audit report KZR IniG

INFORMATIONS ABOUT COMPANY		
COMPANY NAME	Žerotín, a. s.	
PARTICIPANT NUMBER IN	1511/7999/DD/22	
THE KZR INIG SYSTEM		
REGISTER ADRESS	Czech Republic (Czechia), 69662, Strážnice, Za Drahou, 1331	
ADDRESS FOR		
CORRESPONDENCE <sup>1</sup>		
<sup>1</sup> if different from the registe	ered one	

REGISTER ADRESS	ezecii nepublic (ezecilia), os	2002, Strazmice, 2	a Dranou, 1991	
ADDRESS FOR CORRESPONDENCE <sup>1</sup>				
<sup>1</sup> if different from the registe	red one			
_		ENESS OF THE O	DCANIZATIONIC INTERNAL PROCESSES	
	ASSURANCE LEVEL AS TO THE EFFECTIVENESS OF THE ORGANIZATION'S INTERNAL PROCESSES			
REASONABLE				
LIMITED				
COMMENTS				
		LOCATIONS		
LOCATION		Czech Republic	(Czechia), 69662, Strážnice, Za Drahou, 1331	
SCOPE		PO Point of or	igin	
		FA Farm/ Plan	tation	
		FGWS First gat	thering point of waste/residue material	not
		grown/harvested on farm/plantation with storage		
		BG Biogas plant		
LATITUDE AND LONGITUDE	COORDINATES*	IPER Installation producing energy electricity, heat or cooling (GPS: 48.8902444N, 17.3066683E)		
*for farms and plantations certified as single entities		(GPS: 48.8902444N, 17.3000083E)		
- Tor farms and plantations of				
SCOPE	FA Farm/Plantation	on		
RAW MATERIALS (INPUTS)	PRODUCTS (OUT	PUTS)	TYPE OF EMISSIONS	
Х	Corn silage		☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A	
SCOPE	<b>FGWS</b> First gathe	<b>FGWS</b> First gathering point of waste/residue material not grown/harvested on		
SCOPE	farm/plantation v	farm/plantation with storage;		
RAW MATERIALS (INPUTS)	PRODUCTS (OUTI	PUTS)	TYPE OF EMISSIONS	
Sugar beet residues/molass	ses Sugar beet residu	es/molasses	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A	-
SCOPE	PO Point of origin	PO Point of origin		
RAW MATERIALS (INPUTS)	PRODUCTS (OUT	PUTS)	TYPE OF EMISSIONS	
	<del> </del>			

SCOPE	PO Point of origin	
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
х	Manure, Production residues (agricultural and industrial)	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A

SCOPE	<b>BG</b> Biogas plant
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RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
Corn silage, Manure, Production residues (agricultural and industrial), Sugar beet residues/molasses	Biogas	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☑ N/A

SCOPE	IPER Installation producing energy electricity, heat or cooling		
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS	
Biogas	Heat and electricity	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A	