

## Summary audit report KZR INiG

INFORMATIONS ABOUT COMPANY	
<b>COMPANY NAME</b>	AVE Pražské komunální služby a.s.
<b>PARTICIPANT NUMBER IN THE KZR INiG SYSTEM</b>	2550/7999/DD/24
<b>REGISTER ADDRESS</b>	Czech Republic (Czechia), 102 00 Hostivař, Praha 10, Pražská 1321/38a
<b>ADDRESS FOR CORRESPONDENCE<sup>1</sup></b>	Ke Kablu 289/7 Czech Republic, (Czechia), 102 00, Praha 10, Hostivař

<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 checked="" type="checkbox"/>
<b>LIMITED</b>	<input type="checkbox"/>
<b>COMMENTS</b>	

LOCATIONS	
<b>LOCATION</b>	Czech Republic, (Czechia), 102 00, Praha 10, Hostivař, Ke Kablu, 289/7
<b>SCOPE</b>	PO Point of origin  FGWS First gathering point of waste/residue material not grown/harvested on farms/plantations with storage  FGWW First gathering point of waste/residue material not grown/harvested on farm/plantation without storage  TR Trader without storage
<b>LATITUDE AND LONGITUDE COORDINATES*</b>	

\*for farms and plantations certified as single entities

<b>SCOPE</b>	PO Point of origin	
<b>RAW MATERIALS (INPUTS)</b>	<b>PRODUCTS (OUTPUTS)</b>	<b>TYPE OF EMISSIONS</b>
Recycled/waste wood Woody biomass fraction of nonrecyclable industrial and municipal construction and demolition waste Organic municipal solid waste (MSW) Food waste Brown grease / grease trap fat Biomass from garden and park waste Food waste oil: oil extracted from waste food from industry	Recycled/waste wood Woody biomass fraction of nonrecyclable industrial and municipal construction and demolition waste Organic municipal solid waste (MSW) Food waste Brown grease / grease trap fat Biomass from garden and park waste Food waste oil: oil extracted from waste food from industry	<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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LOCATIONS	
<b>LOCATION</b>	<b>Czech Republic, (Czechia), 13000, Praha 3, Vackov, Malešická 74</b>
<b>SCOPE</b>	PO Point of origin

	FGWS First gathering point of waste/residue material not grown/harvested on farms/plantations with storage
<b>LATITUDE AND LONGITUDE COORDINATES*</b>	

\*for farms and plantations certified as single entities

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LOCATIONS	
<b>LOCATION</b>	<b>Czech Republic, (Czechia), 25401, Jílové u Prahy, Jílové u Prahy - Radlík, 49°54,270 E 140 29,888 N</b>
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