# Z\_22\_Summary audit report KZR INiG

**KZR INIG** 

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# Summary audit report KZR IniG

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

ASSURANCE LEVEL AS TO THE EFFECTIVENESS OF THE ORGANIZATION'S INTERNAL PROCESSES				
REASONABLE				
LIMITED				
COMMENTS				

	LOCATIONS
LOCATION	Czech Republic, (Czechia), 102 00, Praha 10, Hostivař, Ke Kablu, 289/7
SCOPE	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
LATITUDE AND LONGITUDE COORDINATES*	

<sup>\*</sup>for farms and plantations certified as single entities

SCOPE	PO Point of origin		
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS	
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	□ Individual □ DDV □ TDV □ NUTS 2 図 N/A	

SCOPE	FGWS First gathering point of farms/plantations with storage	waste/residue material not grown/harvested on
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS

<sup>&</sup>lt;sup>1</sup> if different from the registered one

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Recycled/waste wood	Recycled/waste wood	
Woody biomass fraction of	Woody biomass fraction of	
nonrecyclable industrial and	nonrecyclable industrial and	
municipal construction and	municipal construction and	
demolition waste	demolition waste	
Organic municipal solid waste	Organic municipal solid waste	
(MSW)	(MSW)	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Food waste	Food waste	
Brown grease / grease trap fat	Brown grease / grease trap fat	
Biomass from garden and park	Biomass from garden and park	
waste	waste	
Food waste oil: oil extracted from	Food waste oil: oil extracted	
waste food from industry	from waste food from industry	

SCOPE	FGWW First gathering point of waste/residue material not grown/harvested farm/plantation without storage		
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS	
Recycled/waste wood	Recycled/waste wood		
Woody biomass fraction of	Woody biomass fraction of		
nonrecyclable industrial and	nonrecyclable industrial and		
municipal construction and	municipal construction and		
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SCOPE	TR Trader without storage		
RAW MATERIALS (INPUTS) PRODUCTS (OUTPUTS)		TYPE OF EMISSIONS	
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	LOCATIONS
LOCATION	Czech Republic, (Czechia), 13000, Praha 3, Vackov, Malešická 74
SCOPE	PO Point of origin

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		 •	waste/residue ons with storage	not
LATITUDE AND LONGITUDE COORDINATES*				

<sup>\*</sup>for farms and plantations certified as single entities

SCOPE	PO Point of origin		
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS	
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	LOCATIONS	
LOCATION	Czech Republic, (Czechia), 25401, Jílové u Prahy, Jílové u Prahy - Radlík, 49°54,270 E 140 29,888 N	
SCOPE	PO Point of origin	
	FGWS First gathering point of waste/residue material not grown/harvested on farms/plantations with storage	
LATITUDE AND LONGITUDE COORDINATES*		

<sup>\*</sup>for farms and plantations certified as single entities

SCOPE	PO Point of origin	
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS

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Recycled/waste wood	Recycled/waste wood	
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nonrecyclable industrial and	nonrecyclable industrial and	
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