

Summary audit report KZR INiG

INFORMATIONS ABOUT COMPANY	
COMPANY NAME	C-energy s.r.o.
PARTICIPANT NUMBER IN THE KZR INiG SYSTEM	1727/7999/DD/22
REGISTER ADDRESS	Czech Republic (Czechia), 39102 Sezimovo Ústí 2, Planá nad Lužnicí, Průmyslová 748
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), 391 02 Sezimovo Ústí 2, Planá nad Lužnicí, Průmyslová 748
SCOPE	FGWS First gathering point with storage waste/residue material not grown/harvested on farm/plantation
	FGFS First gathering point with storage forest biomass
	IPER Installation producing energy electricity, heat or cooling
LATITUDE AND LONGITUDE COORDINATES*	

*for farms and plantations certified as single entities

SCOPE	FGWS First gathering point with storage waste/residue material not grown/harvested on farm/plantation	
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
Residue from wood industry (100% bio) Woodchips from residues from the timber industry	Residue from wood industry (100% bio) Woodchips from residues from the timber industry	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input checked="" type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input type="checkbox"/> N/A
Stemwood Woodchips from residues of investment, roadside, self-cutting trees	Stemwood Woodchips from residues of investment, roadside, self-cutting trees	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input checked="" type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input type="checkbox"/> N/A
Fruit tree cuttings (from agriculture) Woodchips from orchard maintenance or cleaning	Fruit tree cuttings (from agriculture) Woodchips from orchard maintenance or cleaning	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input checked="" type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input type="checkbox"/> N/A

SCOPE	FGFS First gathering point with storage forest biomass	
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
Forestry residues Woodchips from forestry residues	Forestry residues Woodchips from forestry residues	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input checked="" type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input type="checkbox"/> N/A

SCOPE	IPER Installation producing energy electricity, heat or cooling	
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
Residue from wood industry (100% bio) Woodchips from residues from the timber industry Stemwood Woodchips from residues of investment, roadside, self-cutting trees Fruit tree cuttings (from agriculture) Woodchips from orchard maintenance or cleaning Forestry residues Woodchips from forestry residues Wood waste Other forestry residues and waste Other feedstock Solid biomass fuel (100 % bio) Other agricultural residues and waste Pellets Wood pellet Pre-RDF from industrial waste	Electricity/Heat	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input checked="" type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input type="checkbox"/> N/A

LOCATIONS	
LOCATION	Czech Republic (Czechia), 39102 Sezimovo Ústí 2, Planá nad Lužnicí, 49.3654775N, 14.7110933E (storage)
SCOPE	FGWS First gathering point with storage waste/residue material not grown/harvested on farm/plantation
	FGFS First gathering point with storage forest biomass
LATITUDE AND LONGITUDE COORDINATES*	

*for farms and plantations certified as single entities

SCOPE	FGWS First gathering point with storage waste/residue material not grown/harvested on farm/plantation	
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
Residue from wood industry (100% bio) Woodchips from residues from the timber industry Stemwood	Residue from wood industry (100% bio) Woodchips from residues from the timber industry Stemwood	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input checked="" type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input type="checkbox"/> N/A

Woodchips from residues of investment, roadside, self-cutting trees	Woodchips from residues of investment, roadside, self-cutting trees	
Fruit tree cuttings (from agriculture) Woodchips from orchard maintenance or cleaning	Fruit tree cuttings (from agriculture) Woodchips from orchard maintenance or cleaning	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input checked="" type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input type="checkbox"/> N/A

SCOPE	FGFS First gathering point with storage forest biomass	
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
Forestry residues Woodchips from forestry residues	Forestry residues Woodchips from forestry residues	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input checked="" type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input type="checkbox"/> N/A