

## Summary audit report KZR INiG

INFORMATIONS ABOUT COMPANY	
COMPANY NAME	REBOK s.r.o.
PARTICIPANT NUMBER IN THE KZR INiG SYSTEM	2005/7999/DD/23
REGISTER ADDRESS	Švédská 1137/27, 150 00 Praha 5 - Smíchov, Czech Republic
ADDRESS FOR CORRESPONDENCE <sup>1</sup>	

<sup>1</sup> 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), 26301 Příbram, LV 3915 k.ú. Příbram, p.č. 303/1 (49°42'24.90"N, 13°59'29.12"E)
SCOPE	FGWS First gathering point of waste/residue material not grown/harvested on farm/plantation with storage FGFS First gathering point of forest biomass with storage TRS Trader with storage
LATITUDE AND LONGITUDE COORDINATES*	

\*for farms and plantations certified as single entities

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

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

SCOPE	TRS Trader with storage	
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
Woodchips from residues of investment roadside, self-cutting trees	Woodchips from residues of investment roadside, self-cutting trees	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A
Woodchips from residues from the timber industry	Woodchips from residues from the timber industry	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A
Woodchips from orchard maintenance or cleaning	Woodchips from orchard maintenance or cleaning	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A
Woodchips from forestry residues	Woodchips from forestry residues	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A
Wood biomass from residues of investment, roadside, self-cutting trees	Wood biomass from residues of investment, roadside, self-cutting trees	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A
Residue from wood industry (100% bio)	Residue from wood industry (100% bio)	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A
Fruit tree cuttings (from agriculture)	Fruit tree cuttings (from agriculture)	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A
Forestry residues	Forestry residues	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A

LOCATIONS	
LOCATION	Czech Republic (Czechia), 33843 Mirošov, LV 203 k.ú. Mirošov, p.č. 1681/1 (49°42'03.44"N, 13°39'57.58"E)
SCOPE	FGWS First gathering point of waste/residue material not grown/harvested on farm/plantation with storage FGFS First gathering point of forest biomass with storage TRS Trader with storage
LATITUDE AND LONGITUDE COORDINATES*	

\*for farms and plantations certified as single entities

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

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

SCOPE	TRS Trader with storage	
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
Woodchips from residues of investment roadside, self-cutting trees	Woodchips from residues of investment roadside, self-cutting trees	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A
Woodchips from residues from the timber industry	Woodchips from residues from the timber industry	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A
Woodchips from orchard maintenance or cleaning	Woodchips from orchard maintenance or cleaning	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A
Woodchips from forestry residues	Woodchips from forestry residues	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A

Wood biomass from residues of investment, roadside, self-cutting trees	Wood biomass from residues of investment, roadside, self-cutting trees	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A
Residue from wood industry (100% bio)	Residue from wood industry (100% bio)	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A
Fruit tree cuttings (from agriculture)	Fruit tree cuttings (from agriculture)	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A
Forestry residues	Forestry residues	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A