

Summary audit report KZR INiG

INFORMATIONS ABOUT COMPANY	
COMPANY NAME	BIOKINETIC s.r.o.
PARTICIPANT NUMBER IN THE KZR INiG SYSTEM	1966/7999/DD/23
REGISTER ADDRESS	Plaská 622/3, Praha 5, 150 00 Praha, Czech Republic
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	400 03 Ústí nad Labem- Střekov, Střekov, 50.65442451678382, 14.052113783278932
SCOPE	FGWS First gathering point of waste/residue material not grown/harvested on farm/plantation with storage TRS Trader with storage
LATITUDE AND LONGITUDE COORDINATES*	

*for farms and plantations certified as single entities

SCOPE	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
FGWS First gathering point of waste/residue material not grown/harvested on farm/plantation with storage		
Other feedstock	Other feedstock	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A
Production residues (agriculture and industrial)	Production residues (agriculture and industrial)	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A
Sugar beet residues/molasses	Sugar beet residues/molasses	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A
Waste/residues from processing of alcohol	Waste/residues from processing of alcohol	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A

SCOPE	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
TRS Trader with storage		
Other feedstock	Other feedstock	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A
Production residues (agriculture and industrial)	Production residues (agriculture and industrial)	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A
Sugar beet residues/molasses,	Sugar beet residues/molasses,	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A
Waste/residues from processing of alcohol	Waste/residues from processing of alcohol	<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	517 32 Přepychy, 50°14'39.5"N 16°05'25.2"E
SCOPE	FGWS First gathering point of waste/residue material not grown/harvested on farm/plantation with storage TRS Trader with storage
LATITUDE AND LONGITUDE COORDINATES*	

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
Other feedstock	Other feedstock	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A
Production residues (agriculture and industrial)	Production residues (agriculture and industrial)	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A
Sugar beet residues/molasses	Sugar beet residues/molasses	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A
Waste/residues from processing of alcohol	Waste/residues from processing of alcohol	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A

SCOPE	TRS Trader with storage	
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
Other feedstock	Other feedstock	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A
Production residues (agriculture and industrial)	Production residues (agriculture and industrial)	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A
Sugar beet residues/molasses,	Sugar beet residues/molasses,	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A
Waste/residues from processing of alcohol	Waste/residues from processing of alcohol	<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	289 25 Straky, Straky, 289 25 Straky
SCOPE	FGWS First gathering point of waste/residue material not grown/harvested on farm/plantation with storage TRS Trader with storage
LATITUDE AND LONGITUDE COORDINATES*	

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
Other feedstock	Other feedstock	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A
Production residues (agriculture and industrial)	Production residues (agriculture and industrial)	<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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SCOPE	TRS Trader with storage	
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Production residues (agriculture and industrial)	Production residues (agriculture and industrial)	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A

Sugar beet residues/molasses,	Sugar beet residues/molasses,	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A
Waste/residues from processing of alcohol	Waste/residues from processing of alcohol	<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	549 01 Nové Město nad Metují 1, Nové Město nad Metují, Vrchoviny 50°22'02.7"N 16°08'07.5"E
SCOPE	FGWS First gathering point of waste/residue material not grown/harvested on farm/plantation with storage TRS Trader with storage
LATITUDE AND LONGITUDE COORDINATES*	

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Production residues (agriculture and industrial)	Production residues (agriculture and industrial)	<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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