

Summary audit report KZR INiG

INFORMATIONS ABOUT COMPANY	
COMPANY NAME	Zemědělské družstvo Mostek
PARTICIPANT NUMBER IN THE KZR INiG SYSTEM	1737/7999/DD/22
REGISTER ADDRESS	Czech Republic (Czechia),b56501, Mostek, Sudličkova Lhota 3
ADDRESS FOR CORRESPONDENCE ¹	

¹ if different from the registered one

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

LOCATIONS	
LOCATION	Czech Republic (Czechia),b56501, Mostek, Sudličkova Lhota 3
SCOPE	PO Point of origin FA Farm/Plantation FGWS First gathering point of waste/residue material not grown/harvested on farm/plantation with storage BG Biogas plant IPER Installation producing energy electricity, heat or cooling
LATITUDE AND LONGITUDE COORDINATES*	50.0133467N, 16.2594983E

*for farms and plantations certified as single entities

SCOPE	PO Point of origin	
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
X	Manure	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
X	Production residues-agricultural and industrial	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
X	Sugar beet residues/mollases	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
X	Unused feed/fodder from ley	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A

SCOPE	FA Farm/Plantation	
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
X	Silage maize (corn for silage production)	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
X	Haylage	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
X	Wheat	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
X	Cover, catch crops	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A

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
Sugar beet residues/mollases	Sugar beet residues/mollases	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A

SCOPE	BG Biogas plant	
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
Manure	Biogas	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Production residues- agricultural and industrial	Biogas	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Sugar beet residues/mollases	Biogas	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Unused feed/fodder from ley	Biogas	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Silage maize (corn for silage production)	Biogas	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Haylage	Biogas	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Wheat	Biogas	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Cover, catch crops	Biogas	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A

SCOPE	IPER Installation producing energy electricity, heat or cooling	
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
Biogas	Electricity	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A

LOCATIONS	
LOCATION	Czech Republic (Czechia), Čestice
SCOPE	FA Farm/Plantation
LATITUDE AND LONGITUDE COORDINATES*	51741 50.1340211N, 16.1556900E

SCOPE	FA Farm/Plantation	
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
X	Silage maize (corn for silage production)	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
X	Haylage	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A