

Summary audit report KZR INiG

INFORMATIONS ABOUT COMPANY	
COMPANY NAME	ResInvest Commodities CZ a.s.
PARTICIPANT NUMBER IN THE KZR INiG SYSTEM	1781/7999/DD/22
REGISTER ADDRESS	Českoobratrská 3321/46, Moravská Ostrava, 702 00 Ostrava, Czech Republic
ADDRESS FOR CORRESPONDENCE ¹	Prosek Point – building A, Prosecká 851/64, 190 00 Praha, Czech Republic

¹ if different from the registered one

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

LOCATIONS	
LOCATION	Czechy, 190 00 Praha, Prosek Point – budova A, Prosecká 851/64;
SCOPE	TR Trader without storage
LATITUDE AND LONGITUDE COORDINATES*	

*for farms and plantations certified as single entities

SCOPE	TR Trader without storage	
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
Woodchips from residues from the timber industry	Woodchips from residues from the timber industry	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Woodchips from residues of investment, roadside, self-cutting trees,	Woodchips from residues of investment, roadside, self-cutting trees,	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Wood biomass from residues of investment, roadside, self-cutting trees, roadside, self-cutting trees	Wood biomass from residues of investment, roadside, self-cutting trees, roadside, self-cutting trees	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Residue from wood industry (100% bio)	Residue from wood industry (100% bio)	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Woodchips from orchard maintenance or cleaning	Woodchips from orchard maintenance or cleaning	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Woodchips from forestry residues	Woodchips from forestry residues	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Forestry residues	Forestry residues	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Wood pellet	Wood pellet	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Pellets	Pellets	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Sunflower pellet	Sunflower pellet	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A

Woodchips from energy crops (poplar)	Woodchips from energy crops (poplar)	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Woodchips from energy crops (willow)	Woodchips from energy crops (willow)	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Straw pellets	Straw pellets	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Feed waste	Feed waste	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Pellet from agricultural residues	Pellet from agricultural residues	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Production residues (agriculture and industrial)	Production residues (agriculture and industrial)	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Hay pellet	Hay pellet	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Grape marcs and wine lees	Grape marcs and wine lees	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Waste pressings (from production of vegetable oils)	Waste pressings (from production of vegetable oils)	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Olive oil extraction residues and waste: olive stones	Olive oil extraction residues and waste: olive stones	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Olives	Olives	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Miscanthus	Miscanthus	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Bulk pomace pellets (shea meal)	Bulk pomace pellets (shea meal)	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Palm kernel / Palm kernel shell (PKS)	Palm kernel / Palm kernel shell (PKS)	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Non-edible cereal residues and waste from grain milling and processing: wheat, corn, barley, rice	Non-edible cereal residues and waste from grain milling and processing: wheat, corn, barley, rice	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Corn	Corn	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Waste/residues from processing of alcohol	Waste/residues from processing of alcohol	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Husks	Husks	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Bean shells, silverskin and dust: cocoa, coffee	Bean shells, silverskin and dust: cocoa, coffee	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Agricultural Residues with density > 0,2 t/m ³	Agricultural Residues with density > 0,2 t/m ³	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Agricultural Residues with density < 0,2 t/m ³	Agricultural Residues with density < 0,2 t/m ³	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Residues of rapeseed and soya cake	Residues of rapeseed and soya cake	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Cobs cleaned of kernels of corn	Cobs cleaned of kernels of corn	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Corn-cob mix	Corn-cob mix	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Other agricultural residues and waste	Other agricultural residues and waste	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Nut shells	Nut shells	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A

LOCATIONS	
LOCATION	Czechy, 583 01 Chotěboř, Příjemky 68 (49.69490524778021, 15.699971772085393)
SCOPE	FGWS First gathering point of waste/residue material not grown/harvested on farms/plantations with storage FGFS First gathering point of forest biomass with storage TRS Trader with storage
LATITUDE AND LONGITUDE COORDINATES*	

SCOPE	FGWS First gathering point of waste/residue material not grown/harvested on farms/plantations with storage	
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
Woodchips from residues from the timber industry	Woodchips from residues from the timber industry	☐ Individual ☒ DDV ☐ TDV ☐ NUTS 2 ☐ N/A
Woodchips from residues of investment, roadside, self-cutting trees,	Woodchips from residues of investment, roadside, self-cutting trees,	☐ Individual ☒ DDV ☐ TDV ☐ NUTS 2 ☐ N/A
Wood biomass from residues of investment, roadside, self-cutting trees, roadside, self-cutting trees	Woodchips from residues of investment, roadside, self-cutting trees,	☐ Individual ☒ DDV ☐ TDV ☐ NUTS 2 ☐ N/A
Residue from wood industry (100% bio)	Woodchips from residues from the timber industry	☐ Individual ☒ DDV ☐ TDV ☐ NUTS 2 ☐ N/A
Woodchips from orchard maintenance or cleaning	Woodchips from orchard maintenance or cleaning	☐ Individual ☒ DDV ☐ TDV ☐ NUTS 2 ☐ N/A

SCOPE	FGFS First gathering point of forest biomass with storage	
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
Woodchips from forestry residues	Woodchips from forestry residues	☐ Individual ☒ DDV ☐ TDV ☐ NUTS 2 ☐ N/A
Forestry residues	Woodchips from forestry residues	☐ Individual ☒ DDV ☐ TDV ☐ NUTS 2 ☐ N/A

SCOPE	TRS Trader with storage	
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
Woodchips from residues from the timber industry	Woodchips from residues from the timber industry	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Woodchips from residues of investment, roadside, self-cutting trees,	Woodchips from residues of investment, roadside, self-cutting trees,	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Wood biomass from residues of investment, roadside, self-cutting trees, roadside, self-cutting trees	Wood biomass from residues of investment, roadside, self-cutting trees, roadside, self-cutting trees	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Residue from wood industry (100% bio)	Residue from wood industry (100% bio)	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Woodchips from orchard maintenance or cleaning	Woodchips from orchard maintenance or cleaning	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Woodchips from forestry residues	Woodchips from forestry residues	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Forestry residues	Forestry residues	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Wood pellet	Wood pellet	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Pellets	Pellets	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A

Sunflower pellet	Sunflower pellet	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
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Woodchips from energy crops (poplar)	Woodchips from energy crops (poplar)	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Woodchips from energy crops (willow)	Woodchips from energy crops (willow)	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Straw pellets	Straw pellets	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Feed waste	Feed waste	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Pellet from agricultural residues	Pellet from agricultural residues	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Production residues (agriculture and industrial)	Production residues (agriculture and industrial)	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Hay pellet	Hay pellet	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Grape marc and wine lees	Grape marc and wine lees	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Waste pressings (from production of vegetable oils)	Waste pressings (from production of vegetable oils)	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Olive oil extraction residues and waste: olive stones	Olive oil extraction residues and waste: olive stones	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Olives	Olives	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Miscanthus	Miscanthus	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Bulk pomace pellets (shea meal)	Bulk pomace pellets (shea meal)	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Palm kernel / Palm kernel shell (PKS)	Palm kernel / Palm kernel shell (PKS)	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Non-edible cereal residues and waste from grain milling and processing: wheat, corn, barley, rice	Non-edible cereal residues and waste from grain milling and processing: wheat, corn, barley, rice	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Corn	Corn	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Waste/residues from processing of alcohol	Waste/residues from processing of alcohol	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Husks	Husks	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Bean shells, silverskin and dust: cocoa, coffee	Bean shells, silverskin and dust: cocoa, coffee	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Agricultural Residues with density > 0,2 t/m ³	Agricultural Residues with density > 0,2 t/m ³	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Agricultural Residues with density < 0,2 t/m ³	Agricultural Residues with density < 0,2 t/m ³	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Residues of rapeseed and soya cake	Residues of rapeseed and soya cake	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Cobs cleaned of kernels of corn	Cobs cleaned of kernels of corn	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Corn-cob mix	Corn-cob mix	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Other agricultural residues and waste	Other agricultural residues and waste	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Nut shells	Nut shells	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A

LOCATIONS	
LOCATION	Czech, 78816 Petrov nad Desnou, no. 295 (50.0199331488935, 17.068623911459998)
SCOPE	FGWS First gathering point of waste/residue material not grown/harvested on farms/plantations with storage FGFS First gathering point of forest biomass with storage TRS Trader with storage
LATITUDE AND LONGITUDE COORDINATES*	

SCOPE	FGWS First gathering point of waste/residue material not grown/harvested on farms/plantations with storage	
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
Woodchips from residues from the timber industry	Woodchips from residues from the timber industry	☐ Individual ☒ DDV ☐ TDV ☐ NUTS 2 ☐ N/A
Woodchips from residues of investment, roadside, self-cutting trees,	Woodchips from residues of investment, roadside, self-cutting trees,	☐ Individual ☒ DDV ☐ TDV ☐ NUTS 2 ☐ N/A
Wood biomass from residues of investment, roadside, self-cutting trees, roadside, self-cutting trees	Woodchips from residues of investment, roadside, self-cutting trees,	☐ Individual ☒ DDV ☐ TDV ☐ NUTS 2 ☐ N/A
Residue from wood industry (100% bio)	Woodchips from residues from the timber industry	☐ Individual ☒ DDV ☐ TDV ☐ NUTS 2 ☐ N/A
Woodchips from orchard maintenance or cleaning	Woodchips from orchard maintenance or cleaning	☐ Individual ☒ DDV ☐ TDV ☐ NUTS 2 ☐ N/A

SCOPE	FGFS First gathering point of forest biomass with storage	
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
Woodchips from forestry residues	Woodchips from forestry residues	☐ Individual ☒ DDV ☐ TDV ☐ NUTS 2 ☐ N/A
Forestry residues	Woodchips from forestry residues	☐ Individual ☒ DDV ☐ TDV ☐ NUTS 2 ☐ N/A

SCOPE	TRS Trader with storage	
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
Woodchips from residues from the timber industry	Woodchips from residues from the timber industry	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Woodchips from residues of investment, roadside, self-cutting trees	Woodchips from residues of investment, roadside, self-cutting trees	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Wood biomass from residues of investment, roadside, self-cutting trees, roadside, self-cutting trees	Wood biomass from residues of investment, roadside, self-cutting trees, roadside, self-cutting trees	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Residue from wood industry (100% bio)	Residue from wood industry (100% bio)	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Woodchips from orchard maintenance or cleaning	Woodchips from orchard maintenance or cleaning	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Wood pellet	Wood pellet	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Pellets	Pellets	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Sunflower pellet	Sunflower pellet	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A

Woodchips from energy crops (poplar)	Woodchips from energy crops (poplar)	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Woodchips from energy crops (willow)	Woodchips from energy crops (willow)	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Straw pellets	Straw pellets	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Feed waste	Feed waste	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Pellet from agricultural residues	Pellet from agricultural residues	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Production residues (agriculture and industrial)	Production residues (agriculture and industrial)	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Hay pellet	Hay pellet	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Grape marcs and wine lees	Grape marcs and wine lees	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Waste pressings (from production of vegetable oils)	Waste pressings (from production of vegetable oils)	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Olive oil extraction residues and waste: olive stones	Olive oil extraction residues and waste: olive stones	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Olives	Olives	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Miscanthus	Miscanthus	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Bulk pomace pellets (shea meal)	Bulk pomace pellets (shea meal)	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Palm kernel / Palm kernel shell (PKS)	Palm kernel / Palm kernel shell (PKS)	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Non-edible cereal residues and waste from grain milling and processing: wheat, corn, barley, rice	Non-edible cereal residues and waste from grain milling and processing: wheat, corn, barley, rice	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Corn	Corn	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Waste/residues from processing of alcohol	Waste/residues from processing of alcohol	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Husks	Husks	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Bean shells, silverskin and dust: cocoa, coffee	Bean shells, silverskin and dust: cocoa, coffee	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Agricultural Residues with density > 0,2 t/m ³	Agricultural Residues with density > 0,2 t/m ³	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Agricultural Residues with density < 0,2 t/m ³	Agricultural Residues with density < 0,2 t/m ³	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Residues of rapeseed and soya cake	Residues of rapeseed and soya cake	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Cobs cleaned of kernels of corn	Cobs cleaned of kernels of corn	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Corn-cob mix	Corn-cob mix	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Other agricultural residues and waste	Other agricultural residues and waste	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Nut shells	Nut shells	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A

LOCATIONS	
LOCATION	Czech, 30100 Plzeň 4, Plzeň, Doubravecká (49.754749319528685, 13.404781647962759)
SCOPE	FGWS First gathering point of waste/residue material not grown/harvested on farms/plantations with storage FGFS First gathering point of forest biomass with storage TRS Trader with storage
LATITUDE AND LONGITUDE COORDINATES*	

SCOPE	FGWS First gathering point of waste/residue material not grown/harvested on farms/plantations with storage	
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
Woodchips from residues from the timber industry	Woodchips from residues from the timber industry	☐ Individual ☒ DDV ☐ TDV ☐ NUTS 2 ☐ N/A
Woodchips from residues of investment, roadside, self-cutting trees,	Woodchips from residues of investment, roadside, self-cutting trees,	☐ Individual ☒ DDV ☐ TDV ☐ NUTS 2 ☐ N/A
Wood biomass from residues of investment, roadside, self-cutting trees, roadside, self-cutting trees	Woodchips from residues of investment, roadside, self-cutting trees,	☐ Individual ☒ DDV ☐ TDV ☐ NUTS 2 ☐ N/A
Residue from wood industry (100% bio)	Woodchips from residues from the timber industry	☐ Individual ☒ DDV ☐ TDV ☐ NUTS 2 ☐ N/A
Woodchips from orchard maintenance or cleaning	Woodchips from orchard maintenance or cleaning	☐ Individual ☒ DDV ☐ TDV ☐ NUTS 2 ☐ N/A

SCOPE	FGFS First gathering point of forest biomass with storage	
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
Woodchips from forestry residues	Woodchips from forestry residues	☐ Individual ☒ DDV ☐ TDV ☐ NUTS 2 ☐ N/A
Forestry residues	Woodchips from forestry residues	☐ Individual ☒ DDV ☐ TDV ☐ NUTS 2 ☐ N/A

SCOPE	TRS Trader with storage	
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
Woodchips from residues from the timber industry	Woodchips from residues from the timber industry	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Woodchips from residues of investment, roadside, self-cutting trees,	Woodchips from residues of investment, roadside, self-cutting trees,	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Wood biomass from residues of investment, roadside, self-cutting trees, roadside, self-cutting trees	Wood biomass from residues of investment, roadside, self-cutting trees, roadside, self-cutting trees	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Residue from wood industry (100% bio)	Residue from wood industry (100% bio)	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Woodchips from orchard maintenance or cleaning	Woodchips from orchard maintenance or cleaning	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Wood pellet	Wood pellet	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Pellets	Pellets	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Sunflower pellet	Sunflower pellet	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A

Woodchips from energy crops (poplar)	Woodchips from energy crops (poplar)	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
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Woodchips from energy crops (willow)	Woodchips from energy crops (willow)	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Straw pellets	Straw pellets	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Feed waste	Feed waste	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Pellet from agricultural residues	Pellet from agricultural residues	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Production residues (agriculture and industrial)	Production residues (agriculture and industrial)	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Hay pellet	Hay pellet	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Grape marcs and wine lees	Grape marcs and wine lees	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Waste pressings (from production of vegetable oils)	Waste pressings (from production of vegetable oils)	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Olive oil extraction residues and waste: olive stones	Olive oil extraction residues and waste: olive stones	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Olives	Olives	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Miscanthus	Miscanthus	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Bulk pomace pellets (shea meal)	Bulk pomace pellets (shea meal)	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Palm kernel / Palm kernel shell (PKS)	Palm kernel / Palm kernel shell (PKS)	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Non-edible cereal residues and waste from grain milling and processing:wheat, corn, barley, rice	Non-edible cereal residues and waste from grain milling and processing:wheat, corn, barley, rice	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Corn	Corn	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Waste/residues from processing of alcohol	Waste/residues from processing of alcohol	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Husks	Husks	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Bean shells,silverskin and dust:cocoa,coffee	Bean shells,silverskin and dust:cocoa,coffee	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Agricultural Residues with density > 0,2 t/m3	Agricultural Residues with density > 0,2 t/m3	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Agricultural Residues with density < 0,2 t/m3	Agricultural Residues with density < 0,2 t/m3	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Residues of rapeseed and soya cake	Residues of rapeseed and soya cake	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Cobs cleaned of kernels of corn	Cobs cleaned of kernels of corn	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Corn-cob mix	Corn-cob mix	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Other agricultural residues and waste	Other agricultural residues and waste	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Nut shells	Nut shells	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A

LOCATIONS	
LOCATION	Czech, 751 03 Brodek u Přerove, Brodek u Přerova, 49.48084941439732, 17.333599232486346
SCOPE	FGWS First gathering point of waste/residue material not grown/harvested on farms/plantations with storage FGFS First gathering point of forest biomass with storage TRS Trader with storage
LATITUDE AND LONGITUDE COORDINATES*	

SCOPE	FGWS First gathering point of waste/residue material not grown/harvested on farms/plantations with storage	
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
Woodchips from residues from the timber industry	Woodchips from residues from the timber industry	☐ Individual ☒ DDV ☐ TDV ☐ NUTS 2 ☐ N/A
Woodchips from residues of investment, roadside, self-cutting trees,	Woodchips from residues of investment, roadside, self-cutting trees,	☐ Individual ☒ DDV ☐ TDV ☐ NUTS 2 ☐ N/A
Wood biomass from residues of investment, roadside, self-cutting trees, roadside, self-cutting trees	Woodchips from residues of investment, roadside, self-cutting trees,	☐ Individual ☒ DDV ☐ TDV ☐ NUTS 2 ☐ N/A
Residue from wood industry (100% bio)	Woodchips from residues from the timber industry	☐ Individual ☒ DDV ☐ TDV ☐ NUTS 2 ☐ N/A
Woodchips from orchard maintenance or cleaning	Woodchips from orchard maintenance or cleaning	☐ Individual ☒ DDV ☐ TDV ☐ NUTS 2 ☐ N/A

SCOPE	FGFS First gathering point of forest biomass with storage	
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
Woodchips from forestry residues	Woodchips from forestry residues	☐ Individual ☒ DDV ☐ TDV ☐ NUTS 2 ☐ N/A
Forestry residues	Woodchips from forestry residues	☐ Individual ☒ DDV ☐ TDV ☐ NUTS 2 ☐ N/A

SCOPE	TRS Trader with storage	
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
Woodchips from residues from the timber industry	Woodchips from residues from the timber industry	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Woodchips from residues of investment, roadside, self-cutting trees,	Woodchips from residues of investment, roadside, self-cutting trees,	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Wood biomass from residues of investment, roadside, self-cutting trees, roadside, self-cutting trees	Wood biomass from residues of investment, roadside, self-cutting trees, roadside, self-cutting trees	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Residue from wood industry (100% bio)	Residue from wood industry (100% bio)	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Woodchips from orchard maintenance or cleaning	Woodchips from orchard maintenance or cleaning	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Wood pellet	Wood pellet	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Pellets	Pellets	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Sunflower pellet	Sunflower pellet	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A

Woodchips from energy crops (poplar)	Woodchips from energy crops (poplar)	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Woodchips from energy crops (willow)	Woodchips from energy crops (willow)	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Straw pelletes	Straw pelletes	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Feed waste	Feed waste	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Pellet from agricultural residues	Pellet from agricultural residues	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Production residues (agriculture and industrial)	Production residues (agriculture and industrial)	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Hay pellet	Hay pellet	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Grape marcs and wine lees	Grape marcs and wine lees	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Waste pressings (from production of vegetable oils)	Waste pressings (from production of vegetable oils)	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Olive oil extraction residues and waste: olive stones	Olive oil extraction residues and waste: olive stones	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Olives	Olives	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Miscanthus	Miscanthus	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Bulk pomace pellets (shea meal)	Bulk pomace pellets (shea meal)	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Palm kernel / Palm kernel shell (PKS)	Palm kernel / Palm kernel shell (PKS)	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Non-edible cereal residues and waste from grain milling and processing:wheat, corn, barley, rice	Non-edible cereal residues and waste from grain milling and processing:wheat, corn, barley, rice	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Corn	Corn	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Waste/residues from processing of alcohol	Waste/residues from processing of alcohol	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Husks	Husks	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Bean shells,silverskin and dust:cocoa,coffee	Bean shells,silverskin and dust:cocoa,coffee	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Agricultural Residues with density > 0,2 t/m3	Agricultural Residues with density > 0,2 t/m3	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Agricultural Residues with density < 0,2 t/m3	Agricultural Residues with density < 0,2 t/m3	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Residues of rapeseed and soya cake	Residues of rapeseed and soya cake	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Cobs cleaned of kernels of corn	Cobs cleaned of kernels of corn	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Corn-cob mix	Corn-cob mix	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Other agricultural residues and waste	Other agricultural residues and waste	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Nut shells	Nut shells	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A

LOCATIONS	
LOCATION	Czech, 398 11 Protivín, Švermova 600 (49.21460886522127, 14.20305648421849)
SCOPE	FGWS First gathering point of waste/residue material not grown/harvested on farms/plantations with storage FGFS First gathering point of forest biomass with storage TRS Trader with storage
LATITUDE AND LONGITUDE COORDINATES*	

SCOPE	FGWS First gathering point of waste/residue material not grown/harvested on farms/plantations with storage	
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
Woodchips from residues from the timber industry	Woodchips from residues from the timber industry	☐ Individual ☒ DDV ☐ TDV ☐ NUTS 2 ☐ N/A
Woodchips from residues of investment, roadside, self-cutting trees,	Woodchips from residues of investment, roadside, self-cutting trees,	☐ Individual ☒ DDV ☐ TDV ☐ NUTS 2 ☐ N/A
Wood biomass from residues of investment, roadside, self-cutting trees, roadside, self-cutting trees	Woodchips from residues of investment, roadside, self-cutting trees,	☐ Individual ☒ DDV ☐ TDV ☐ NUTS 2 ☐ N/A
Residue from wood industry (100% bio)	Woodchips from residues from the timber industry	☐ Individual ☒ DDV ☐ TDV ☐ NUTS 2 ☐ N/A
Woodchips from orchard maintenance or cleaning	Woodchips from orchard maintenance or cleaning	☐ Individual ☒ DDV ☐ TDV ☐ NUTS 2 ☐ N/A

SCOPE	FGFS First gathering point of forest biomass with storage	
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
Woodchips from forestry residues	Woodchips from forestry residues	☐ Individual ☒ DDV ☐ TDV ☐ NUTS 2 ☐ N/A
Forestry residues	Woodchips from forestry residues	☐ Individual ☒ DDV ☐ TDV ☐ NUTS 2 ☐ N/A

SCOPE	TRS Trader with storage	
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
Woodchips from residues from the timber industry	Woodchips from residues from the timber industry	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Woodchips from residues of investment, roadside, self-cutting trees,	Woodchips from residues of investment, roadside, self-cutting trees,	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Wood biomass from residues of investment, roadside, self-cutting trees, roadside, self-cutting trees	Wood biomass from residues of investment, roadside, self-cutting trees, roadside, self-cutting trees	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Residue from wood industry (100% bio)	Residue from wood industry (100% bio)	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Woodchips from orchard maintenance or cleaning	Woodchips from orchard maintenance or cleaning	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Wood pellet	Wood pellet	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Pellets	Pellets	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Sunflower pellet	Sunflower pellet	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A

Woodchips from energy crops (poplar)	Woodchips from energy crops (poplar)	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Woodchips from energy crops (willow)	Woodchips from energy crops (willow)	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Straw pellets	Straw pellets	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Feed waste	Feed waste	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Pellet from agricultural residues	Pellet from agricultural residues	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Production residues (agriculture and industrial)	Production residues (agriculture and industrial)	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Hay pellet	Hay pellet	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Grape marcs and wine lees	Grape marcs and wine lees	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Waste pressings (from production of vegetable oils)	Waste pressings (from production of vegetable oils)	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Olive oil extraction residues and waste: olive stones	Olive oil extraction residues and waste: olive stones	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Olives	Olives	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Miscanthus	Miscanthus	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Bulk pomace pellets (shea meal)	Bulk pomace pellets (shea meal)	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Palm kernel / Palm kernel shell (PKS)	Palm kernel / Palm kernel shell (PKS)	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Non-edible cereal residues and waste from grain milling and processing: wheat, corn, barley, rice	Non-edible cereal residues and waste from grain milling and processing: wheat, corn, barley, rice	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Corn	Corn	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Waste/residues from processing of alcohol	Waste/residues from processing of alcohol	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Husks	Husks	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Bean shells, silverskin and dust: cocoa, coffee	Bean shells, silverskin and dust: cocoa, coffee	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Agricultural Residues with density > 0,2 t/m ³	Agricultural Residues with density > 0,2 t/m ³	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Agricultural Residues with density < 0,2 t/m ³	Agricultural Residues with density < 0,2 t/m ³	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Residues of rapeseed and soya cake	Residues of rapeseed and soya cake	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Cobs cleaned of kernels of corn	Cobs cleaned of kernels of corn	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Corn-cob mix	Corn-cob mix	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Other agricultural residues and waste	Other agricultural residues and waste	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Nut shells	Nut shells	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A