Version ENG 01.03.2024

Z_22_Summary audit report KZR INiG

KZR INIG

Page 1/3



Summary audit report KZR INiG

INFORMATIONS ABOUT COMPANY		
COMPANY NAME	Ing. Marek Maršálek	
PARTICIPANT NUMBER IN	2016/7999/DD/23	
THE KZR INIG SYSTEM		
REGISTER ADRESS	Straník 138, 741 01 Nový Jičín, Czech Republic	
ADDRESS FOR		
CORRESPONDENCE ¹		

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

	LOCATIONS
LOCATION	Czech Republic (Czechia), 742 35, Odry, Vražné, parcelní číslo 709/2, GPS 49.6275389N, 17.8597939E.
SCOPE	PO Point of origin
	FGWS First gathering point of waste/residue material not grown/harvested on farm/plantation with storage
	FGWW First gathering point of waste/residue material not grown/harvested on farm/plantation without storage
	FGFS First gathering point of forest biomass with storage
	FGFW First gathering point of forest biomass without storage
	TR Trader without storage
	TRS Trader with storage
LATITUDE AND LONGITUDE COORDINATES*	

^{*}for farms and plantations certified as single entities

SCOPE	PO Point of origin	
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
х	Recycled/waste wood	☐ Individual ☐DDV ☐ TDV ☐ NUTS 2 ☒ N/A
х	Wood waste	☐ Individual ☐DDV ☐ TDV ☐ NUTS 2 ☒ N/A
х	Biomass from garden and park waste	☐ Individual ☐DDV ☐ TDV ☐ NUTS 2 ☒ N/A

¹ if different from the registered one

Version ENG 01.03.2024

Woodchips from forestry

residues

Z_22_Summary audit report KZR INiG

KZR INIG

Page 2/3

 $\ \ \square$ Individual $\ \boxtimes$ DDV $\ \square$ TDV $\ \square$ NUTS 2 $\ \square$ N/A



SCOPE	FGWS First gathering point of farm/plantation with storage	waste/residue material not grown/harvested on
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
Residue from wood industry (100% bio)	Woodchips from residues from the timber industry	☐ Individual ☑DDV ☐ TDV ☐ NUTS 2 ☐ N/A
Woodchips from residues from the timber industry	Woodchips from residues from the timber industry	☐ Individual ☑DDV ☐ TDV ☐ NUTS 2 ☐ N/A
Wood biomass from residues of investment, roadside, self-cutting trees	Woodchips from residues of investment, roadside, self-cutting trees	☐ 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 図DDV ☐ TDV ☐ NUTS 2 ☐ N/A
SCOPE	FGWW First gathering point of farm/plantation without storage	waste/residue material not grown/harvested on
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
Residue from wood industry (100% bio)	Woodchips from residues from the timber industry	☐ Individual ☑DDV ☐ TDV ☐ NUTS 2 ☐ N/A
Woodchips from residues from the timber industry	Woodchips from residues from the timber industry	☐ Individual ☑DDV ☐ TDV ☐ NUTS 2 ☐ N/A
Wood biomass from residues of investment, roadside, self-cutting trees	Woodchips from residues of investment, roadside, self-cutting trees	☐ 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 図DDV ☐ TDV ☐ NUTS 2 ☐ N/A
SCOPE	FGFS First gathering point of fores	st biomass with storage
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
Forestry residues	Woodchips from forestry residues	☐ Individual ☑DDV ☐ TDV ☐ NUTS 2 ☐ N/A
Woodchips from forestry residues	Woodchips from forestry residues	☐ Individual ☑DDV ☐ TDV ☐ NUTS 2 ☐ N/A
		1
SCOPE	FGFW First gathering point of for	est biomass without storage
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
Forestry residues	Woodchips from forestry residues	☐ Individual ☑DDV ☐ TDV ☐ NUTS 2 ☐ N/A

Woodchips from forestry

residues

Version ENG 01.03.2024

residues

Z_22_Summary audit report KZR INiG

KZR INIG

 \square Individual \square DDV \square TDV \square NUTS 2 \boxtimes N/A

Page 3/3



SCOPE	TR Trader without storage		
SCOPE			
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS	
Residue from wood industry	Residue from wood industry	☐ Individual ☐DDV ☐ TDV ☐ NUTS 2 ☒ N/A	
(100% bio)	(100% bio)	Individual DDV TDV NOT32 N/A	
Woodchips from residues from	Woodchips from residues from	☐ Individual ☐DDV ☐ TDV ☐ NUTS 2 ☒ N/A	
the timber industry	the timber industry		
Wood biomass from residues of	Wood biomass from residues of		
investment, roadside, self-cutting	investment, roadside, self-	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A	
trees	cutting trees		
Woodchips from residues of	Woodchips from residues of		
investment, roadside, self-cutting	investment, roadside, self-	☐ Individual ☐DDV ☐ TDV ☐ NUTS 2 ☒ N/A	
trees	cutting trees		
Forestry residues	Forestry residues	☐ Individual ☐DDV ☐ TDV ☐ NUTS 2 ☒ N/A	
Woodchips from forestry	Woodchips from forestry	☐ Individual ☐DDV ☐ TDV ☐ NUTS 2 ☒ N/A	
residues	residues		
SCOPE	TRS Trader with storage		
SCOPE RAW MATERIALS (INPUTS)	TRS Trader with storage PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS	
RAW MATERIALS (INPUTS) Residue from wood industry	PRODUCTS (OUTPUTS) Residue from wood industry	TYPE OF EMISSIONS ☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A	
RAW MATERIALS (INPUTS) Residue from wood industry (100% bio)	PRODUCTS (OUTPUTS) Residue from wood industry (100% bio)		
RAW MATERIALS (INPUTS) Residue from wood industry (100% bio) Woodchips from residues from	PRODUCTS (OUTPUTS) Residue from wood industry (100% bio) Woodchips from residues from		
RAW MATERIALS (INPUTS) Residue from wood industry (100% bio)	PRODUCTS (OUTPUTS) Residue from wood industry (100% bio)	☐ Individual ☐DDV ☐ TDV ☐ NUTS 2 ☒ N/A	
RAW MATERIALS (INPUTS) Residue from wood industry (100% bio) Woodchips from residues from the timber industry Wood biomass from residues of	PRODUCTS (OUTPUTS) Residue from wood industry (100% bio) Woodchips from residues from the timber industry Wood biomass from residues of	☐ Individual ☐DDV ☐ TDV ☐ NUTS 2 ☒ N/A ☐ Individual ☐DDV ☐ TDV ☐ NUTS 2 ☒ N/A	
RAW MATERIALS (INPUTS) Residue from wood industry (100% bio) Woodchips from residues from the timber industry	PRODUCTS (OUTPUTS) Residue from wood industry (100% bio) Woodchips from residues from the timber industry Wood biomass from residues of investment, roadside, self-	☐ Individual ☐DDV ☐ TDV ☐ NUTS 2 ☒ N/A	
RAW MATERIALS (INPUTS) Residue from wood industry (100% bio) Woodchips from residues from the timber industry Wood biomass from residues of investment, roadside, self-cutting	PRODUCTS (OUTPUTS) Residue from wood industry (100% bio) Woodchips from residues from the timber industry Wood biomass from residues of	☐ Individual ☐DDV ☐ TDV ☐ NUTS 2 ☒ N/A ☐ Individual ☐DDV ☐ TDV ☐ NUTS 2 ☒ N/A	
RAW MATERIALS (INPUTS) Residue from wood industry (100% bio) Woodchips from residues from the timber industry Wood biomass from residues of investment, roadside, self-cutting trees	PRODUCTS (OUTPUTS) Residue from wood industry (100% bio) Woodchips from residues from the timber industry Wood biomass from residues of investment, roadside, selfcutting trees	☐ Individual ☐DDV ☐ TDV ☐ NUTS 2 ☒ N/A ☐ Individual ☐DDV ☐ TDV ☐ NUTS 2 ☒ N/A ☐ Individual ☐DDV ☐ TDV ☐ NUTS 2 ☒ N/A	
RAW MATERIALS (INPUTS) Residue from wood industry (100% bio) Woodchips from residues from the timber industry Wood biomass from residues of investment, roadside, self-cutting trees Woodchips from residues of	PRODUCTS (OUTPUTS) Residue from wood industry (100% bio) Woodchips from residues from the timber industry Wood biomass from residues of investment, roadside, selfcutting trees Woodchips from residues of	☐ Individual ☐DDV ☐ TDV ☐ NUTS 2 ☒ N/A ☐ Individual ☐DDV ☐ TDV ☐ NUTS 2 ☒ N/A	
RAW MATERIALS (INPUTS) Residue from wood industry (100% bio) Woodchips from residues from the timber industry Wood biomass from residues of investment, roadside, self-cutting trees Woodchips from residues of investment, roadside, self-cutting	PRODUCTS (OUTPUTS) Residue from wood industry (100% bio) Woodchips from residues from the timber industry Wood biomass from residues of investment, roadside, selfcutting trees Woodchips from residues of investment, roadside, selfcutvestment, roadside,	☐ Individual ☐DDV ☐ TDV ☐ NUTS 2 ☒ N/A ☐ Individual ☐DDV ☐ TDV ☐ NUTS 2 ☒ N/A ☐ Individual ☐DDV ☐ TDV ☐ NUTS 2 ☒ N/A	

residues