

Summary audit report KZR INiG

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

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	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
x	Recycled/waste wood	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A
x	Wood waste	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A
x	Biomass from garden and park waste	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> 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
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
Woodchips from residues from the timber industry	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
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
Woodchips 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

SCOPE	FGWW First gathering point of waste/residue material not grown/harvested on farm/plantation without storage	
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
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
Woodchips from residues from the timber industry	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
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
Woodchips 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

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
Woodchips from 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	FGFW First gathering point of forest biomass without 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
Woodchips from 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	TR Trader without storage	
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
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
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
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
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
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
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

SCOPE	TRS Trader with storage	
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
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
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
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
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
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
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