



SUMMARY AUDIT REPORT

PF06A_KZR
12.01.2026

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Name of company:	Veolia Energie ČR, a.s.	
Summary audit report for certificate no.:	BVC/KZR/076/25/1	
Company registration adress:	28. října 3337/7, Moravská Ostrava, 702 00 Ostrava	
Company operational adress:	Office - 28. října 3337/7, Moravská Ostrava, 702 00 Ostrava	
Auditors team:	<i>Lead auditor:</i>	<i>Auditor/GHG Verifier/Expert:</i>
	Aleš Chrenka	
Date of audit:	27.3.2026	
Certification system:	KZR INiG	
Certification pathway:	Biomass fuels	
Scope of the certification:	IPER - Installation producing energy electricity, heat or cooling	
Reference document:	KZR INiG Certification system for the sustainable production of biofuels, biomass fuels and bioliquids, version 4 dated 05.05.2025.	
Type of audit:	Extension audit	
KZR INiG registration number:	2025/7999/DD/23	
Longitude and latitude coordinates including farms and plantations certified as single entities:	N/A	
Assurance level (reasonable or limited):	N/A	

Type of biomass covered by certification:

Certified location:	Teplárna Přerov - Tovačovská 2924/18, 750 02 Přerov I-Město, Czech Republic	
Path certification:	Biomass fuels	
Scope of the certification:	IPER - Installation producing energy electricity, heat or cooling	
Raw material*	Product	GHG data type**
Woodchips from forest residues	URWH001 - Heat/steam FBE0001 - Electricity	1



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Woodchips from wood industry residues	URWH001 - Heat/steam FBE0001 - Electricity	1
Sunflower husk pellet	URWH001 - Heat/steam FBE0001 - Electricity	n/a
Woodchips from energy crops (poplar)	URWH001 - Heat/steam FBE0001 - Electricity	1
Other food-feed processing residues and waste (URWO015)	URWH001 - Heat/steam FBE0001 - Electricity	n/a
Other agricultural residues and waste (URWO009)	URWH001 - Heat/steam FBE0001 - Electricity	n/a

Certified location:	Teplárna Frýdek Místek - Nádražní 391, 739 25 Sviadnov, Czech Republic	
Path certification:	Biomass fuels	
Scope of the certification:	IPER - Installation producing energy electricity, heat or cooling	
Raw material*	Product	GHG data type**
Woodchips from forestry residues	URWH001 - Heat/steam FBE0001 - Electricity	1
Woodchips from wood industry residues	URWH001 - Heat/steam FBE0001 - Electricity	1
Sunflower husk pellet	URWH001 - Heat/steam FBE0001 - Electricity	n/a
Woodchips from energy crops (poplar)	URWH001 - Heat/steam FBE0001 - Electricity	1
Other food-feed processing residues and waste (URWO015)	URWH001 - Heat/steam FBE0001 - Electricity	n/a
Other agricultural residues and waste (URWO009)	URWH001 - Heat/steam FBE0001 - Electricity	n/a

Certified location:	Teplárna Krnov Revoluční 960/51, Krnov - Pod Bezručovým vrchem 794 01, Czech Republic	
Path certification:	Biomass fuels	
Scope of the certification:	IPER - Installation producing energy electricity, heat or cooling	
Raw material*	Product	GHG data type**
Woodchips from forestry residues	URWH001 - Heat/steam FBE0001 - Electricity	1
Woodchips from wood industry residues	URWH001 - Heat/steam FBE0001 - Electricity	1
Sunflower husk pellet	URWH001 - Heat/steam FBE0001 - Electricity	n/a



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Woodchips from energy crops (poplar)	URWH001 - Heat/steam FBE0001 - Electricity	1
Other food-feed processing residues and waste (URWO015)	URWH001 - Heat/steam FBE0001 - Electricity	n/a
Other agricultural residues and waste (URWO009)	URWH001 - Heat/steam FBE0001 - Electricity	n/a

Certified location:	Teplárna Olomouc - Tovární 839/46, 779 00 Olomouc, Hodolany, Czech Republic	
Path certification:	Biomass fuels	
Scope of the certification:	IPER - Installation producing energy electricity, heat or cooling	
Raw material*	Product	GHG data type**
Woodchips from forestry residues	URWH001 - Heat/steam FBE0001 - Electricity	1
Woodchips from wood industry residues	URWH001 - Heat/steam FBE0001 - Electricity	1
Sunflower husk pellet	URWH001 - Heat/steam FBE0001 - Electricity	n/a
Woodchips from energy crops (poplar)	URWH001 - Heat/steam FBE0001 - Electricity	1
Other food-feed processing residues and waste (URWO015)	URWH001 - Heat/steam FBE0001 - Electricity	n/a
Other agricultural residues and waste (URWO009)	URWH001 - Heat/steam FBE0001 - Electricity	n/a

Certified location:	Teplárna Karviná Doly, Svobody 5, 735 06, Czech Republic	
Path certification:	Biomass fuels	
Scope of the certification:	IPER - Installation producing energy electricity, heat or cooling	
Raw material*	Product	GHG data type**
Woodchips from forestry residues	URWH001 - Heat/steam FBE0001 - Electricity	1
Woodchips from wood industry residues	URWH001 - Heat/steam FBE0001 - Electricity	1
Sunflower husk pellet	URWH001 - Heat/steam FBE0001 - Electricity	n/a
Woodchips from energy crops (poplar)	URWH001 - Heat/steam FBE0001 - Electricity	1
Other food-feed processing residues and waste (URWO015)	URWH001 - Heat/steam FBE0001 - Electricity	n/a

Other agricultural residues and waste (URWO009)	Heat/steam and electricity	n/a
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*Certified feedstock means raw material intended for the process e.g. rapeseed, wheat, rapeseed oil, sunflower oil, used cooking oil, biomass fraction of industrial waste, woody chips.

** GHG option

1 – default value

2 – actual value

3 – NUTS 2 value or NUTS2-equivalent value (NUTS2-equivalent" value is a GHG value for cultivation in a region of a country outside the European Union, values are implemented by the European Commission). Option 3 is only applicable for the level of cultivation, i.e. for first gathering points, farms/plantations.

Non-conformities***			
Category of non-conformities	Description of the non-conformities	Corrective actions agreed upon	Number of days to close non-conformities
<i>Critical, Major, Minor</i>			
No findings	No findings	No findings	No findings

*** - Complete for all non-conformities if only critical or major non-conformities are identified during the audit. We do not fill in if only minor non-conformities have been found.

Lead auditor:	Aleš Chrenka	Date:	27.3.2026
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