Version ENG 01.03.2024

## Z\_22\_Summary audit report KZR INiG

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## Summary audit report KZR INiG

INFORMATIONS ABOUT COMPANY			
COMPANY NAME	Teplo Příbram s.r.o.		
PARTICIPANT NUMBER IN	2283/7999/DD/23		
THE KZR INIG SYSTEM			
REGISTER ADRESS	Obecnická 269, 261 01 Příbram, Czech Republic		
ADDRESS FOR			
CORRESPONDENCE <sup>1</sup>			

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

	LOCATIONS
LOCATION	Obecnická 269, 261 01 Příbram, Czech Republic
SCOPE	IPER Installation producing energy electricity, heat or cooling
LATITUDE AND LONGITUDE COORDINATES*	

<sup>\*</sup>for farms and plantations certified as single entities

SCOPE	IPER Installation producing energy electricity, heat or cooling		
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS	
Woodchips from forestry residues	Heat	☐ Individual ☑ DDV ☐ TDV ☐ NUTS 2 ☐ N/A	
Woodchips from residues from the timber industry	Heat	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A	
Woodchips from residues of investment, roadside, self-cutting trees	Heat	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A	

<sup>&</sup>lt;sup>1</sup> if different from the registered one