

Summary audit report KZR INiG

INFORMATIONS ABOUT COMPANY	
COMPANY NAME	ZEPO akciová společnost Leština (a.s.)
PARTICIPANT NUMBER IN THE KZR INiG SYSTEM	1943/7999/DD/23
REGISTER ADDRESS	Leština 30 , 539 44 Leština, Czech Republic
ADDRESS FOR CORRESPONDENCE ¹	Doubravice 65, Proseč 539 44, 49.8747008N, 16.1023908E, 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	Czech Republic (Czechia), 539 44, Proseč, Doubravice 65, 49.8747008N, 16.1023908E
SCOPE	PO Point of origin FA Farm/ Plantation BG Biogas plant IPER Installation producing energy electricity, heat or cooling
LATITUDE AND LONGITUDE COORDINATES*	49.8747008N, 16.1023908E

*for farms and plantations certified as single entities

SCOPE	PO Point of origin	
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
x	Manure	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
x	Unused feed/fodder from ley	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
X	Production residues (agriculture and industrial)	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A

SCOPE	FA Farm/ Plantation	
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
x	Silage maize (corn for silage production)	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
x	Haylage	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A

SCOPE	BG Biogas plant	
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
Manure	Biogas	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Other food-feed processing residues and waste	Biogas	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Unused feed/fodder from ley	Biogas	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Silage maize (corn for silage production)	Biogas	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Haylage	Biogas	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A

Production residues (agriculture and industrial)	Biogas	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Residual starch	Biogas	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A

SCOPE	IPER Installation producing energy electricity, heat or cooling	
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
Biogas	Electricity	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A