Summary audit report KZR INiG

INFORMATIONS ABOUT COMPANY	
COMPANY NAME	**Zemědělsko – obchodní družstvo Žichlínek**
PARTICIPANT NUMBER IN THE KZR INiG SYSTEM	**2452/7999/DD/24**
REGISTER ADRESS	**Žichlínek 200, 563 01 Žichlínek, 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	☐
LIMITED	☒
COMMENTS	-

LOCATIONS	
LOCATION	**Žichlínek 200, 56301 Žichlínek, Czech Republic**
SCOPE	PO - Point of origin; FA - Farm/Plantation; FGWS - First gathering point of waste/residue material not grown/harvested on farms/plantations with storage
LATITUDE AND LONGITUDE COORDINATES*	49.8812636N, 16.6450364E

*for farms and plantations certified as single entities

SCOPE	PO - Point of origin	
RAW MATERIALS (INPUTS)	**PRODUCTS (OUTPUTS)**	**TYPE OF EMISSIONS**
x	Unused feed/fodder from lay	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒N/A
x	Manure	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒N/A

SCOPE	FA - Farm/Plantation	
RAW MATERIALS (INPUTS)	**PRODUCTS (OUTPUTS)**	**TYPE OF EMISSIONS**
x	Sillage maize (corn for silage production)	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
x	Haylage	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
x	Cover, catch crops	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A

SCOPE	FGWS - First gathering point of waste/residue material not grown/harvested on farms/plantations with storage	
RAW MATERIALS (INPUTS)	**PRODUCTS (OUTPUTS)**	**TYPE OF EMISSIONS**
Other slaughterhouse waste (Animal residues (non-fat) Cat 2	Other slaughterhouse waste (Animal residues (non-fat) Cat 2	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A

LOCATIONS	
LOCATION	**Sázava 40, 56301 Sázava, Czech Republic**
SCOPE	PO - Point of origin; FA - Farm/Plantation; FGWS - First gathering point of waste/residue material not grown/harvested on farms/plantations with storage; BG - Biogas plant; IPER - Installation producing energy electricity, heat or cooling
LATITUDE AND LONGITUDE COORDINATES*	49.9014953N, 16.6655897E

*for farms and plantations certified as single entities

SCOPE	PO - Point of origin	
RAW MATERIALS (INPUTS)	**PRODUCTS (OUTPUTS)**	**TYPE OF EMISSIONS**
x	Unused feed/fodder from lay	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒N/A
x	Manure	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒N/A

SCOPE	FA - Farm/Plantation	
RAW MATERIALS (INPUTS)	**PRODUCTS (OUTPUTS)**	**TYPE OF EMISSIONS**
x	Sillage maize (corn for silage production)	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
x	Haylage	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
x	Cover, catch crops	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A

SCOPE	FGWS - First gathering point of waste/residue material not grown/harvested on farms/plantations with storage	
RAW MATERIALS (INPUTS)	**PRODUCTS (OUTPUTS)**	**TYPE OF EMISSIONS**
Other slaughterhouse waste (Animal residues (non-fat) Cat 2	Other slaughterhouse waste (Animal residues (non-fat) Cat 2	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A

SCOPE	BG - Biogas plant	
RAW MATERIALS (INPUTS)	**PRODUCTS (OUTPUTS)**	**TYPE OF EMISSIONS**
Unused feed/fodder from lay	biogas	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Manure	biogas	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Sillage maize (corn for silage production)	biogas	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Haylage	biogas	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Cover, catch crops	biogas	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Other slaughterhouse waste (Animal residues (non-fat) Cat 2	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

LOCATIONS	
LOCATION	**56301 Lubník, Lubník 49.8934431N, 16.6634436ᴱ, Czech Republic**
SCOPE	PO - Point of origin
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	Unused feed/fodder from lay	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒N/A
x	Manure	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒N/A