

Summary audit report KZR INiG

INFORMATIONS ABOUT COMPANY	
COMPANY NAME	Fischer TPD s.r.o.
PARTICIPANT NUMBER IN THE KZR INiG SYSTEM	1753/7999/DD/22
REGISTER ADDRESS	Na Kozinci 236, 514 01 Jilemnice, Czech Republic
ADDRESS FOR CORRESPONDENCE¹	Vápenická 1654, 543 01 Vrchlabí, Czech Republic

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	Czechy, 54371 Hostinné, p.č.: 273/6, p.č. 281/1, K.ú.: Hostinné, Hostinné
SCOPE	FGCS First gathering point of biomass grown/harvested on farm/plantation with storage FGWS First gathering point of waste/residue material not grown/harvested on farm/plantation with storage FGFS First gathering point of forest biomass with storage TRS Trader with storage
LATITUDE AND LONGITUDE COORDINATES*	

*for farms and plantations certified as single entities

SCOPE	FGCS First gathering point of biomass grown/harvested on farm/plantation with storage	
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
Hybrid poplar	Woodchips from energy crops (poplar)	<input type="checkbox"/> Individual <input checked="" type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input 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
Fruit tree cuttings (from agriculture)	Woodchips from orchard maintenance or cleaning	<input type="checkbox"/> Individual <input checked="" type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input type="checkbox"/> N/A
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
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

SCOPE	FGFS First gathering point of forest biomass with storage	
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
Forestry residue	Woodchips from forestry residue	<input type="checkbox"/> Individual <input checked="" type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input type="checkbox"/> N/A

SCOPE	TRR Trader with storage	
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
Woodchips from forestry residue	Woodchips from forestry residue	<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 orchard maintenance or cleaning	Woodchips from orchard maintenance or cleaning	<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
Woodchips from energy crops (poplar)	Woodchips from energy crops (poplar)	<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