

Summary audit report KZR INiG

| INFORMATIONS ABOUT COMPANY | |
|---|--|
| COMPANY NAME | RenoFarma Bílovec, a.s. |
| PARTICIPANT NUMBER IN THE KZR INiG SYSTEM | 1749/7999/DD/22 |
| REGISTER ADDRESS | Lagnovská 669, 742 83 Klimkovice, 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 | <input type="checkbox"/> |
| LIMITED | <input checked="" type="checkbox"/> |
| COMMENTS | |

| LOCATIONS | |
|-------------------------------------|---|
| LOCATION | Czech Republic (Czechia), 74283, Klimkovice, Lagnovská 669 |
| SCOPE | FA Farm/Plantation FGCW First gathering point of biomass grown/harvested on farm/plantation without storage FGWS First gathering point of waste/residue material not grown/harvested on farm/plantation with storage FGWW First gathering point of waste/residue material not grown/harvested on farm/plantation without storage |
| LATITUDE AND LONGITUDE COORDINATES* | 49.7827106N, 18.1290558E |

*for farms and plantations certified as single entities

| | | |
|------------------------|---------------------|---|
| SCOPE | FA Farm/ Plantation | |
| RAW MATERIALS (INPUTS) | PRODUCTS (OUTPUTS) | TYPE OF EMISSIONS |
| x | Silage maize | <input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A |
| x | Haylage | <input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A |

| | | |
|------------------------|--|---|
| SCOPE | FGCW First gathering point of biomass grown/harvested on farm/plantation without storage | |
| RAW MATERIALS (INPUTS) | PRODUCTS (OUTPUTS) | TYPE OF EMISSIONS |
| Silage maize | Silage maize | <input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A |
| Haylage | Haylage | <input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" 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 |
| Sugar beet residues/molasses | Sugar beet residues/molasses | <input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A |

| SCOPE | FGWW First gathering point of waste/residue material not grown/harvested on farm/plantation without storage | |
|---|---|---|
| RAW MATERIALS (INPUTS) | PRODUCTS (OUTPUTS) | TYPE OF EMISSIONS |
| Unused feed/fodder from lay | Unused feed/fodder from lay | <input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A |
| Animal by-products (category 2) | Animal by-products (category 2) | <input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A |
| Animal by-products (category 3) | Animal by-products (category 3) | <input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A |
| Waste/residues from processing of alcohol | Waste/residues from processing of alcohol | <input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A |
| Brown grease / grease trap fat | Brown grease / grease trap fat | <input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A |
| Food waste | Food waste | <input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A |
| Municipal grass cuttings | Municipal grass cuttings | <input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A |
| Sugar | Sugar | <input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A |
| Other non-food cellulosic material | Other non-food cellulosic material | <input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A |
| Other food-feed processing residues and waste | Other food-feed processing residues and waste | <input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A |

| LOCATIONS | |
|-------------------------------------|--|
| LOCATION | Czech Republic (Czechia), 74291 Velké Albrechtice, Velké Albrechtice 305 |
| SCOPE | PO Point of origin BG Biogas plant IPER Installation producing energy electricity, heat or cooling |
| 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 | Brown grease / grease trap fat | <input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A |
| x | Food waste | <input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A |
| x | Municipal grass cuttings | <input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A |
| x | Sugar | <input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A |

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|--|--------------------|---|
| SCOPE | BG Biogas plant | |
| RAW MATERIALS (INPUTS) | PRODUCTS (OUTPUTS) | TYPE OF EMISSIONS |
| Sillage maize | Biogas | <input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A |
| Haylage | Biogas | <input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A |
| Production residues (agriculture and industrial) | Biogas | <input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A |
| Unused feed/fodder from lay | Biogas | <input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A |
| Sugar beet residues/molasses | Biogas | <input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A |
| Animal by-products (category 2) | Biogas | <input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A |
| Animal by-products (category 3) | Biogas | <input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A |
| Waste/residues from processing of alcohol | Biogas | <input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A |
| Waste/residues from processing of alcohol | Biogas | <input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A |
| Brown grease / grease trap fat | Biogas | <input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A |
| Food waste | Biogas | <input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A |
| Municipal grass cuttings | Biogas | <input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A |
| Sugar | Biogas | <input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A |
| Other non-food cellulosic material | Biogas | <input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A |
| Other food-feed processing residues and waste | Biogas | <input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A |

| | | |
|------------------------|---|---|
| SCOPE | IPER Installation producing energy electricity, heat or cooling | |
| RAW MATERIALS (INPUTS) | PRODUCTS (OUTPUTS) | TYPE OF EMISSIONS |
| Biogas | Electricity | <input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A |

| LOCATIONS | |
|-------------------------------------|--|
| LOCATION | Czech Republic (Czechia), 74282, Jistebník, GPS 49.7497703N, 18.1159383E |
| SCOPE | FGWS First gathering point of waste/residue material not grown/harvested on farm/plantation with storage |
| LATITUDE AND LONGITUDE COORDINATES* | |

*for farms and plantations certified as single entities

| | | |
|------------------------------|--|---|
| 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 |
| Sugar beet residues/molasses | Sugar beet residues/molasses | <input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A |

| LOCATIONS | |
|-------------------------------------|---|
| LOCATION | Czech Republic (Czechia), 74291, Velké Albrechtice, GPS 49.7463181N, 18.0555108E |
| SCOPE | FA Farm/ Plantation FGWS First gathering point of waste/residue material not grown/harvested on farm/plantation with storage |
| LATITUDE AND LONGITUDE COORDINATES* | 49.7463181N, 18.0555108E |

*for farms and plantations certified as single entities

| | | |
|------------------------|---------------------|---|
| SCOPE | FA Farm/ Plantation | |
| RAW MATERIALS (INPUTS) | PRODUCTS (OUTPUTS) | TYPE OF EMISSIONS |
| x | Silage maize | <input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A |
| x | Haylage | |

| | | |
|------------------------------|--|---|
| 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 |
| Sugar beet residues/molasses | Sugar beet residues/molasses | <input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A |

| LOCATIONS | |
|-------------------------------------|---|
| LOCATION | Czech Republic (Czechia), 74291, Velké Albrechtice, GPS 49.7294756N, 18.0544192E |
| SCOPE | FA Farm/ Plantation FGWS First gathering point of waste/residue material not grown/harvested on farm/plantation with storage |
| LATITUDE AND LONGITUDE COORDINATES* | 49.7294756N, 18.0544192E |

*for farms and plantations certified as single entities

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|-------------------------------|---------------------------|---|
| SCOPE | FA Farm/ Plantation | |
| RAW MATERIALS (INPUTS) | PRODUCTS (OUTPUTS) | TYPE OF EMISSIONS |
| x | Silage maize | <input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A |
| x | Haylage | |

| | | |
|-------------------------------|--|---|
| 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 |
| Sugar beet residues/molasses | Sugar beet residues/molasses | <input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A |

| LOCATIONS | |
|--|--|
| LOCATION | Czech Republic (Czechia), 74301 74301, Bílovec 1, Sokolovská 1086/33 |
| 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 | Production residues (agriculture and industrial) | <input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A |