

## Summary audit report KZR INiG

| INFORMATIONS ABOUT COMPANY                |   |
|---|---|
| COMPANY NAME                              | Doubrava spol. s r.o.                           |
| PARTICIPANT NUMBER IN THE KZR INiG SYSTEM | 1557/7999/DD/22                                 |
| REGISTER ADDRESS                          | Zahnašovice 129, 769 01 Holešov, Czech Republic |
| ADDRESS FOR CORRESPONDENCE <sup>1</sup>   |   |

<sup>1</sup> 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                            | Zahnašovice 129, 769 01 Holešov, Czech Republic   |
| SCOPE                               | PO Point of origin<br>FA Farm/ Plantation<br>FGWS First gathering point of waste/residue material not grown/harvested on farm/plantation with storage<br>BG Biogas plant<br>IPER Installation producing energy electricity, heat or cooling |
| LATITUDE AND LONGITUDE COORDINATES* | 49.3013450N, 17.5590839E  |

\*for farms and plantations certified as single entities

|                        |   |   |
|------------------------|---|---|
| SCOPE                  | PO Point of origin                            |   |
| RAW MATERIALS (INPUTS) | PRODUCTS (OUTPUTS)                            | TYPE OF EMISSIONS   |
| x                      | Manure  | <input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A |
| x                      | 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 |

|                        |   |   |
|------------------------|---|---|
| SCOPE                  | FA Farm/ Plantation                       |   |
| RAW MATERIALS (INPUTS) | PRODUCTS (OUTPUTS)                        | TYPE OF EMISSIONS   |
| x                      | Silage maize (corn for silage production) | <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   | FGWS First gathering point of waste/residue material not grown/harvested on farm/plantation with storage |   |
| RAW MATERIALS (INPUTS)                        | PRODUCTS (OUTPUTS)   | TYPE OF EMISSIONS   |
| 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 |
| 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 |
| Manure  | Manure   | <input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A |

| SCOPE   | BG Biogas plant    |   |
|---|--------------------|---|
| RAW MATERIALS (INPUTS)                        | PRODUCTS (OUTPUTS) | TYPE OF EMISSIONS   |
| Silage maize (corn for silage production)     | 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 |
| Manure  | 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 |
| 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 |

| 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                            | Česká republika, 76901 Zahnašovice, „Kameňák“ bez adresy, Zahnašovice GPS 49.290871, 17.556530 |
| 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                      | Manure             | <input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A |