

## Summary audit report KZR INiG

INFORMATIONS ABOUT COMPANY	
<b>COMPANY NAME</b>	RenoFarma Beskyd, a.s.
<b>PARTICIPANT NUMBER IN THE KZR INiG SYSTEM</b>	1750/7999/DD/22
<b>REGISTER ADDRESS</b>	Czech Republic (Czechia), 739 41, Palkovice, č.p. 919
<b>ADDRESS FOR CORRESPONDENCE<sup>1</sup></b>	

<sup>1</sup> if different from the registered one

ASSURANCE LEVEL AS TO THE EFFECTIVENESS OF THE ORGANIZATION'S INTERNAL PROCESSES	
<b>REASONABLE</b>	<input type="checkbox"/>
<b>LIMITED</b>	<input checked="" type="checkbox"/>
<b>COMMENTS</b>	

LOCATIONS	
<b>LOCATION</b>	Czech Republic (Czechia), 739 41, Palkovice, č.p. 919
<b>SCOPE</b>	PO Point of origin FA Farm/ Plantation FGCW First gathering point of biomass grown/harvested on farm/plantation without storage FGWW First gathering point of waste/residue material not grown/harvested on farm/plantation without storage
<b>LATITUDE AND LONGITUDE COORDINATES*</b>	49.6305372N, 18.3170239E

\*for farms and plantations certified as single entities

SCOPE	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

SCOPE	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
x	Wheat	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A
x	Barley	<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 cereals	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A

SCOPE	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
	FGCW First gathering point of biomass grown/harvested on farm/plantation without storage	
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
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

<b>SCOPE</b>	FGWW First gathering point of waste/residue material not grown/harvested on farm/plantation without storage	
<b>RAW MATERIALS (INPUTS)</b>	<b>PRODUCTS (OUTPUTS)</b>	<b>TYPE OF EMISSIONS</b>
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
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
Beer residues	Beer residues	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A

LOCATIONS	
<b>LOCATION</b>	<b>Czech Republic (Czechia), 739 01 Kunčičky u Bašky, Hodoňovice;</b>
<b>SCOPE</b>	FA Farm/ Plantation FGWS First gathering point of waste/residue material not grown/harvested on farm/plantation with storage BG Biogas plant IPER Installation producing energy electricity, heat or cooling
<b>LATITUDE AND LONGITUDE COORDINATES*</b>	49.6415331N, 18.3535772E

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<b>SCOPE</b>	FA Farm/ Plantation	
<b>RAW MATERIALS (INPUTS)</b>	<b>PRODUCTS (OUTPUTS)</b>	<b>TYPE OF EMISSIONS</b>
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	Rye grass	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A

<b>SCOPE</b>	FGWS First gathering point of waste/residue material not grown/harvested on farm/plantation with storage	
<b>RAW MATERIALS (INPUTS)</b>	<b>PRODUCTS (OUTPUTS)</b>	<b>TYPE OF EMISSIONS</b>
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

<b>SCOPE</b>	BG Biogas plant	
<b>RAW MATERIALS (INPUTS)</b>	<b>PRODUCTS (OUTPUTS)</b>	<b>TYPE OF EMISSIONS</b>
Wheat	Biogas	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A
Barley	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 cereals	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
Rye grass	Biogas	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A
Silage 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
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
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
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
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
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
Beer residues	Biogas	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A

<b>SCOPE</b>	<b>IPER Installation producing energy electricity, heat or cooling</b>		
<b>RAW MATERIALS (INPUTS)</b>	<b>PRODUCTS (OUTPUTS)</b>	<b>TYPE OF EMISSIONS</b>	
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	
<b>LOCATION</b>	<b>Czech Republic (Czechia), 738 01, Skalice, GPS 49.6492114N, 18.4058231E</b>
<b>SCOPE</b>	FA Farm/ Plantation PO Point of origin FGWS First gathering point of waste/residue material not grown/harvested on farm/plantation with storage
<b>LATITUDE AND LONGITUDE COORDINATES*</b>	49.6492114N, 18.4058231E

\*for farms and plantations certified as single entities

<b>SCOPE</b>	FA Farm/ Plantation		
<b>RAW MATERIALS (INPUTS)</b>	<b>PRODUCTS (OUTPUTS)</b>	<b>TYPE OF EMISSIONS</b>	
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	

<b>SCOPE</b>	PO Point of origin		
<b>RAW MATERIALS (INPUTS)</b>	<b>PRODUCTS (OUTPUTS)</b>	<b>TYPE OF EMISSIONS</b>	
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	

<b>SCOPE</b>	FGWS First gathering point of waste/residue material not grown/harvested on farm/plantation with storage		
<b>RAW MATERIALS (INPUTS)</b>	<b>PRODUCTS (OUTPUTS)</b>	<b>TYPE OF EMISSIONS</b>	
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	
<b>LOCATION</b>	<b>Czech Republic (Czechia), 739 01, Hodoňovice, GPS 49.6324186N, 18.3527422E;</b>
<b>SCOPE</b>	FA Farm/ Plantation FGWS First gathering point of waste/residue material not grown/harvested on farm/plantation with storage
<b>LATITUDE AND LONGITUDE COORDINATES*</b>	49.6324186N, 18.3527422E

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<b>SCOPE</b>	FA Farm/ Plantation		
<b>RAW MATERIALS (INPUTS)</b>	<b>PRODUCTS (OUTPUTS)</b>	<b>TYPE OF EMISSIONS</b>	
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		

<b>SCOPE</b>	FGWS First gathering point of waste/residue material not grown/harvested on farm/plantation with storage	
<b>RAW MATERIALS (INPUTS)</b>	<b>PRODUCTS (OUTPUTS)</b>	<b>TYPE OF EMISSIONS</b>
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	
<b>LOCATION</b>	<b>Czech Republic (Czechia), 739 41, Palkovice, GPS 49.6428583N, 18.3070481E</b>
<b>SCOPE</b>	FA Farm/ Plantation FGWS First gathering point of waste/residue material not grown/harvested on farm/plantation with storage
<b>LATITUDE AND LONGITUDE COORDINATES*</b>	49.6428583N, 18.3070481E

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<b>SCOPE</b>	FA Farm/ Plantation	
<b>RAW MATERIALS (INPUTS)</b>	<b>PRODUCTS (OUTPUTS)</b>	<b>TYPE OF EMISSIONS</b>
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	

<b>SCOPE</b>	FGWS First gathering point of waste/residue material not grown/harvested on farm/plantation with storage	
<b>RAW MATERIALS (INPUTS)</b>	<b>PRODUCTS (OUTPUTS)</b>	<b>TYPE OF EMISSIONS</b>
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	
<b>LOCATION</b>	<b>Czech Republic (Czechia), 739 46, Rychaltice - Hukvaldy, GPS 49.6435078N, 18.2152253E</b>
<b>SCOPE</b>	FA Farm/ Plantation
<b>LATITUDE AND LONGITUDE COORDINATES*</b>	49.6435078N, 18.2152253E

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<b>SCOPE</b>	FA Farm/ Plantation	
<b>RAW MATERIALS (INPUTS)</b>	<b>PRODUCTS (OUTPUTS)</b>	<b>TYPE OF EMISSIONS</b>
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	