

Summary audit report KZR INiG

INFORMATIONS ABOUT COMPANY	
COMPANY NAME	Zemědělská společnost Kosova Hora, a.s.
PARTICIPANT NUMBER IN THE KZR INiG SYSTEM	1958/7999/DD/23
REGISTER ADDRESS	Kosova Hora 338, 262 91 Kosova Hora, 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	Kosova Hora, 262 91 Kosova Hora 49.6487308N, 14.4602536E
SCOPE	PO Point of origin FA Farm/Plantation BG Biogas plant IPER Installation producing energy electricity, heat or cooling
LATITUDE AND LONGITUDE COORDINATES*	49.6487308N, 14.4602536E

*for farms and plantations certified as single entities

SCOPE	PO Point of origin	
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
X	Manure	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
X	Production residues (agriculture and industrial)	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A

SCOPE	FA Farm/Plantation	
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
X	Silage 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	BG Biogas plant	
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
Manure	Biogas	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Production residues (agriculture and industrial)	Biogas	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Silage 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

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SCOPE	IPER Installation producing energy electricity, heat or cooling		
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS	
Biogas	electricity, heat	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A	