Version ENG 01.03.2024

Manure

Unused feed/fodder from lay

Other food-feed processing

residues and waste

Z_22_Summary audit report KZR INiG

KZR INIG

Page 1/2

 $\ \ \square$ Individual $\ \ \square$ DDV $\ \ \square$ TDV $\ \ \square$ NUTS 2 $\ \boxtimes$ N/A

 $\hfill \square$ Individual $\hfill \square$ DDV $\hfill \square$ TDV $\hfill \square$ NUTS 2 $\hfill \square$ N/A

 $\ \ \square$ Individual $\ \ \square$ DDV $\ \ \square$ TDV $\ \square$ NUTS 2 $\ \boxtimes$ N/A



Summary audit report KZR IniG

INFORMATIONS ABOUT COMPANY					
COMPANY NAME	AGRO Jesenice u Prahy, a.s.				
PARTICIPANT NUMBER IN	1770/7999/DD/22				
THE KZR INIG SYSTEM					
REGISTER ADRESS	Vestecká 2, Hodkovice, 252 41 Zlatníky-Hodkovice, Czech Republic				
ADDRESS FOR					
CORRESPONDENCE ¹					
¹ if different from the registered one					

REGISTER ADRESS	Vestecká 2, Hodkovice, 252 41 Zlatníky-Hodkovice, 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								
DEACONABLE								
LIMITED	LIMITED							
COMMENTS								
l l								
		LOCATIONS						
LOCATION			is 252.44.252.44. Zlatvíliu Hadhavias Vastocká					
LOCATION		Czech Republic, 252 41 252 41, Zlatníky-Hodkovice, Vestecká 2, Hodkovice						
SCOPE			PO point of origin					
		FA Farm/Plantation						
		BG Biogas plant						
		IPER Installation producing energy electricity, heat or cooling						
LATITUDE AND LONGITUD	E COORDINATES*	49.9718992N, 14.4829411E						
*for farms and plantations c	ertified as single entities	•						
	1							
SCOPE	PO point of origin	PO point of origin						
RAW MATERIALS (INPUTS	PRODUCTS (OUTI	PUTS)	TYPE OF EMISSIONS					
Х	Manure		☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A					
Χ	Unused feed/fodd	der from lay	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A					
x	Other food-feed p	•	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A					
^	residues and was	te						
	5.5 (5)							
SCOPE	FA Farm/Plantation		T					
RAW MATERIALS (INPUTS)	PRODUCTS (OUTI	PUTS)	TYPE OF EMISSIONS					
Х	Sillage maize (corn for sillage		☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A					
	production)							
Х	Haylage		☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A					
SCOPE	BG Biogas plant							
RAW MATERIALS (INPUTS)	- '	PUTS)	TYPE OF EMISSIONS					
Sillage maize (corn for silla	ge		☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A					
production)	Biogas		- Individual - DDV - IDV - NOT32 & N/A					
Haylage	Biogas		☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A					

Biogas

Biogas

Biogas

Version ENG 01.03.2024

Sillage maize (corn for sillage

RAW MATERIALS (INPUTS)

Sillage maize (corn for sillage

RAW MATERIALS (INPUTS)

production)

production)

Manure

SCOPE

Biogas

SCOPE

SCOPE

Z_22_Summary audit report KZR INiG

KZR INIG

Page 2/2

☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A

☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A

☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A

☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A

TYPE OF EMISSIONS

TYPE OF EMISSIONS

IPER Installation producing energy electricity, heat or cooling



RAW MATERIALS (INPUTS)	PRODUCTS (OUTF	PUTS)	TYPE OF EMISSIONS				
Biogas	Electricity		☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A				
LOCATIONS							
LOCATION		Czech Republic, 410 02 Lovosice, Radovesice 50.4165189N, 14.0659614E					
SCOPE		PO point of origin					
		FGCW First gathering point of biomass grown/harvested on					
		farm/plantation without storage					
		BG Biogas plant					
		IPER Installation producing energy electricity, heat or cooling					
LATITUDE AND LONGITUDE COORDINATES*		50.4165189N, 14.0659614E					
SCOPE	PO point of origin						
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)		TYPE OF EMISSIONS				
X	Manure		☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A				
SCOPE	FGCW First gathering point of biomass grown/harvested on farm/plantation without						
SCOPE	storage						
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)		TYPE OF EMISSIONS				

Sillage maize (corn for sillage

production)

Biogas

Biogas

Electricity

BG Biogas plant

PRODUCTS (OUTPUTS)

PRODUCTS (OUTPUTS)

IPER Installation producing energy electricity, heat or cooling