

## Summary audit report KZR INiG

INFORMATIONS ABOUT COMPANY	
<b>COMPANY NAME</b>	AGROCHOV spol. s r.o.
<b>PARTICIPANT NUMBER IN THE KZR INiG SYSTEM</b>	1671/7999/DD/22
<b>REGISTER ADDRESS</b>	Rozběřice 18, 503 12 Všestary, Czech Republic
<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, 50312, Všestary, Rozběřice 18
<b>SCOPE</b>	FGCS - First gathering point of biomass grown/harvested on farm/plantation with storage; FGWS - First gathering point of waste/residue material not grown/harvested on farm/plantation with storage
<b>LATITUDE AND LONGITUDE COORDINATES*</b>	50.26814032926393, 15.754669826286936

\*for farms and plantations certified as single entities

SCOPE	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
FGCS - First gathering point of biomass grown/harvested on farm/plantation with storage		
Maize silage	Maize silage	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A
Sorghum	Sorghum	<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	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
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	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
FGWS - First gathering point of waste/residue material not grown/harvested on farm/plantation with storage		
Production residues (agriculture and industrial)	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
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
Other food-feed processing residues	Other food-feed processing residues	<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

LOCATIONS	
<b>LOCATION</b>	<b>Czech Republic, 50303, Vrchovnice, Vrchovnice 29</b>
<b>SCOPE</b>	BG - Biogas plant IPER - Installation producing energy electricity, heat or cooling
<b>LATITUDE AND LONGITUDE COORDINATES*</b>	50.318244839825056, 15.761162380434744

\*for farms and plantations certified as single entities

SCOPE	BG - Biogas plant	
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
Maize silage	Biogas	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A
Sorghum		<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		<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A
Haylage		<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)		<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		<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		<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		<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