

Summary audit report KZR INiG

INFORMATIONS ABOUT COMPANY	
COMPANY NAME	ENERGETIKA TŘINEC, a.s.
PARTICIPANT NUMBER IN THE KZR INiG SYSTEM	2019/7999/DD/23
REGISTER ADDRESS	Průmyslová 1024, Staré Město, 739 61 Třinec, Czech Republic
ADDRESS FOR CORRESPONDENCE¹	

¹ 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	Czech Republic (Czechia), 73961 Třinec, Průmyslová 1024, Staré Město
SCOPE	IPET Installation producing energy electricity, heat or cooling for technology purpose IPER Installation producing energy electricity, heat or cooling
LATITUDE AND LONGITUDE COORDINATES*	

*for farms and plantations certified as single entities

SCOPE	IPET Installation producing energy electricity, heat or cooling for technology purpose	
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
Woodchips from forestry residues	Heat and electricity	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A
Woodchips from residues from the timber industry	Heat and electricity	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A
Woodchips from residues of investment, roadside, self-cutting trees	Heat and electricity	<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 (agricultural and industrial)	Heat and electricity	<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
Woodchips from forestry residues	Heat and electricity	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A
Woodchips from residues from the timber industry	Heat and electricity	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A
Woodchips from residues of investment, roadside, self-cutting trees	Heat and electricity	<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 (agricultural and industrial)	Heat and electricity	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A

Version ENG 01.03.2024	Z_22_Summary audit report KZR INiG	KZR INiG	
		Page 2/2	