Version ENG 01.03.2024

## Z\_22\_Summary audit report KZR INiG

**KZR INIG** 

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## Summary audit report KZR IniG

INFORMATIONS ABOUT COMPANY				
COMPANY NAME	Energo Příbram, s.r.o.			
PARTICIPANT NUMBER IN	2282/7999/DD/23			
THE KZR INIG SYSTEM				
REGISTER ADRESS	Obecnická 269, 261 01 Příbram, Czech Republic			
ADDRESS FOR				
CORRESPONDENCE <sup>1</sup>				

ASSURANCE LEVEL AS TO THE EFFECTIVENESS OF THE ORGANIZATION'S INTERNAL PROCESSES			
REASONABLE			
LIMITED			
COMMENTS			

	LOCATIONS
LOCATION	Obecnická 269, 261 01 Příbram, Czech Republic
SCOPE	TRS Trader with storage IPER Installation producing energy electricity, heat or cooling
LATITUDE AND LONGITUDE COORDINATES*	

<sup>\*</sup>for farms and plantations certified as single entities

SCOPE	TRS Trader with storage		
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS	
Woodchips from forestry residues	Woodchips from forestry residues	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A	
Woodchips from residues from the timber industry	Woodchips from residues from the timber industry	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A	
Woodchips from residues of investment, roadside, self-cutting trees	Woodchips from residues of investment, roadside, self-cutting trees	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ 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 eletricity	☐ Individual ☑ DDV ☐ TDV ☐ NUTS 2 ☐ N/A
Woodchips from residues from the timber industry	Heat and eletricity	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Woodchips from residues of investment, roadside, self-cutting trees	Heat and eletricity	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A

<sup>&</sup>lt;sup>1</sup> if different from the registered one