

## Summary audit report KZR INiG

INFORMATIONS ABOUT COMPANY	
COMPANY NAME	Rolnická společnost Lesonice a.s.
PARTICIPANT NUMBER IN THE KZR INiG SYSTEM	1899/7999/DD/23
REGISTER ADRESS	Czech Republic (Czechia), 67544, Lesonice, Lesonice 165
ADDRESS FOR CORRESPONDENCE <sup>1</sup>	

<sup>1</sup> 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), 67544, Lesonice, Lesonice 165
SCOPE	PO Point of origin FA Farm/Plantation 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 BG Biogas plant IPER Installation producing energy electricity, heat or cooling
LATITUDE AND LONGITUDE COORDINATES*	49.1083894N, 15.7619322E

\*for farms and plantations certified as single entities

SCOPE	PO Point of origin	
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
x	Manure	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A
x	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

SCOPE	FA Farm/ Plantation	
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
x	Silage maize (corn for silage production)	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A
x	Cover, catch crops	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A
x	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	FGCS First gathering point of biomass grown/harvested on farm/plantation with storage	
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
Silage maize (corn for silage production)	Silage maize (corn for silage production)	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A

Cover, catch crops	Cover, catch crops	<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	

<b>SCOPE</b>	FGWS First gathering point of waste/residue material not grown/harvested on farm/plantation with storage	
<b>RAW MATERIALS (INPUTS)</b>	<b>PRODUCTS (OUTPUTS)</b>	<b>TYPE OF EMISSIONS</b>
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

<b>SCOPE</b>	BG Biogas plant	
<b>RAW MATERIALS (INPUTS)</b>	<b>PRODUCTS (OUTPUTS)</b>	<b>TYPE OF EMISSIONS</b>
Silage maize (corn for silage production)	Biogas	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A
Cover, catch crops	Biogas	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A
Haylage	Biogas	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A
Manure	Biogas	<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)	Biogas	<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	Biogas	<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	Biogas	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A

<b>SCOPE</b>	IPER Installation producing energy electricity, heat or cooling	
<b>RAW MATERIALS (INPUTS)</b>	<b>PRODUCTS (OUTPUTS)</b>	<b>TYPE OF EMISSIONS</b>
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

LOCATIONS	
<b>LOCATION</b>	Czech Republic (Czechia), 67521 Krahulov, Krahulov 76
<b>SCOPE</b>	PO Point of origin FA Farm/Plantation 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 BG Biogas plant IPER Installation producing energy electricity, heat or cooling
<b>LATITUDE AND LONGITUDE COORDINATES*</b>	49.2157981N, 15.8081944E

\*for farms and plantations certified as single entities

<b>SCOPE</b>	PO Point of origin	
<b>RAW MATERIALS (INPUTS)</b>	<b>PRODUCTS (OUTPUTS)</b>	<b>TYPE OF EMISSIONS</b>
x	Manure	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A
x	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

<b>SCOPE</b>	FA Farm/ Plantation	
<b>RAW MATERIALS (INPUTS)</b>	<b>PRODUCTS (OUTPUTS)</b>	<b>TYPE OF EMISSIONS</b>

x	Silage maize (corn for silage production)	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A
x	Cover, catch crops	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A
x	Haylage	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A

<b>SCOPE</b>	FGCS First gathering point of biomass grown/harvested on farm/plantation with storage	
<b>RAW MATERIALS (INPUTS)</b>	<b>PRODUCTS (OUTPUTS)</b>	<b>TYPE OF EMISSIONS</b>
Silage maize (corn for silage production)	Silage maize (corn for silage production)	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A
Cover, catch crops	Cover, catch crops	<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	

<b>SCOPE</b>	FGWS First gathering point of waste/residue material not grown/harvested on farm/plantation with storage	
<b>RAW MATERIALS (INPUTS)</b>	<b>PRODUCTS (OUTPUTS)</b>	<b>TYPE OF EMISSIONS</b>
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

<b>SCOPE</b>	BG Biogas plant	
<b>RAW MATERIALS (INPUTS)</b>	<b>PRODUCTS (OUTPUTS)</b>	<b>TYPE OF EMISSIONS</b>
Silage maize (corn for silage production)	Biogas	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A
Cover, catch crops	Biogas	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A
Haylage	Biogas	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A
Manure	Biogas	<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)	Biogas	<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	Biogas	<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	Biogas	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A

<b>SCOPE</b>	IPER Installation producing energy electricity, heat or cooling	
<b>RAW MATERIALS (INPUTS)</b>	<b>PRODUCTS (OUTPUTS)</b>	<b>TYPE OF EMISSIONS</b>
Biogas	Electricity, heat	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A