Version ENG 01.03.2024

Z_22_Summary audit report KZR INiG

KZR INIG

Page 1/3



Summary audit report KZR INIG

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

| ASSURANCE LEVEL AS TO THE EFFECTIVENESS OF THE ORGANIZATION'S INTERNAL PROCESSES | | |
|--|-------------|--|
| REASONABLE | | |
| LIMITED | \boxtimes | |
| 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 |
| х | Manure | ☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A |
| х | Production residues (agriculture and industrial) | ☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A |

| SCOPE | FA Farm/ Plantation | |
|------------------------|---|---|
| RAW MATERIALS (INPUTS) | PRODUCTS (OUTPUTS) | TYPE OF EMISSIONS |
| х | Sillage maize (corn for sillage production) | ☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A |
| x | Cover, catch crops | ☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A |
| х | Haylage | ☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A |

| SCOPE | FGCS First gathering point of biomass grown/harvested on farm/plantation with storage | |
|---|---|---|
| RAW MATERIALS (INPUTS) | PRODUCTS (OUTPUTS) | TYPE OF EMISSIONS |
| Sillage maize (corn for sillage production) | Sillage maize (corn for sillage production) | ☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A |

¹ if different from the registered one

Version ENG 01.03.2024

SCOPE

RAW MATERIALS (INPUTS)

Z_22_Summary audit report KZR INiG





| Cover, catch crops | Cover, catch crops | | ☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A |
|--|---|--|---|
| Haylage | Haylage | | |
| | | | |
| SCOPE | FGWS First gather farm/plantation w | | ste/residue material not grown/harvested on |
| RAW MATERIALS (INPUTS) | PRODUCTS (OUTP | | TYPE OF EMISSIONS |
| Production residues (agriculture and industrial) | Production residu and industrial) | es (agriculture | ☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A |
| Sugar beet residues/molasses | Sugar beet residues/molass | es | ☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A |
| | Γ | | |
| SCOPE | BG Biogas plant | | |
| RAW MATERIALS (INPUTS) | PRODUCTS (OUTF | PUTS) | TYPE OF EMISSIONS |
| Sillage maize (corn for sillage production) | Biogas | | ☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A |
| Cover, catch crops | Biogas | | ☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A |
| Haylage | Biogas | | ☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A |
| Manure | Biogas | | ☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A |
| Production residues (agriculture and industrial) | Biogas | | ☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A |
| Sugar beet residues/molasses | Biogas | | ☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A |
| Waste/residues from processing of alcohol | Biogas | | ☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A |
| | | | |
| SCOPE | IPER Installation producing energy electricity, heat or cooling | | |
| RAW MATERIALS (INPUTS) | PRODUCTS (OUTPUTS) | | TYPE OF EMISSIONS |
| Biogas | Electricity | | ☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A |
| | | | |
| | | LOCATIONS | |
| LOCATION | | Czech Republi | c (Czechia), 67521 Krahulov, Krahulov 76 |
| 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* | | 49.2157981N, | 15.8081944E |
| for farms and plantations certified a | as single entities | | |
| SCOPE | PO Point of origin | | |
| RAW MATERIALS (INPUTS) | PRODUCTS (OUTPUTS) | | TYPE OF EMISSIONS |
| Х | Manure | | ☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A |
| x | Production residues (agriculture and industrial) | | ☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A |

FA Farm/ Plantation
PRODUCTS (OUTPUTS)

TYPE OF EMISSIONS

Version ENG 01.03.2024

Z_22_Summary audit report KZR INiG

| KZR | INIC |
|-----|------|
|-----|------|





| of alcohol | | | | |
|--|---|---|--|--|
| Waste/residues from processing | Biogas | ☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A | | |
| Sugar beet residues/molasses | Biogas | ☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A | | |
| and industrial) | Diogas | | | |
| Production residues (agriculture | Biogas | ☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A | | |
| Manure | Biogas | ☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A | | |
| Haylage | Biogas | ☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A | | |
| production) Cover, catch crops | Biogas Biogas | ☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A ☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A | | |
| Sillage maize (corn for sillage | | | | |
| RAW MATERIALS (INPUTS) | PRODUCTS (OUTPUTS) | TYPE OF EMISSIONS | | |
| SCOPE BG Biogas plant | | | | |
| L | | 1 | | |
| Sugar beet residues/molasses | Sugar beet residues/molasses | ☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A | | |
| Production residues (agriculture and industrial) | Production residues (agriculture and industrial) | ☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A | | |
| RAW MATERIALS (INPUTS) | PRODUCTS (OUTPUTS) | TYPE OF EMISSIONS | | |
| SCOPE (INDUTS) | farm/plantation with storage | | | |
| | FGWS First gathering point of waste/residue material not grown/harvested on | | | |
| Haylage | Haylage | | | |
| Cover, catch crops | Cover, catch crops | ☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A | | |
| production) | production) | · | | |
| Sillage maize (corn for sillage | Sillage maize (corn for sillage | ☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A | | |
| RAW MATERIALS (INPUTS) | PRODUCTS (OUTPUTS) | TYPE OF EMISSIONS | | |
| SCOPE | FGCS First gathering point of biomass grown/harvested on farm/plantation with storage | | | |
| | | | | |
| х | Haylage | ☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A | | |
| х | Cover, catch crops | ☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A | | |
| х | Sillage maize (corn for sillage production) | ☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A | | |

| SCOPE | IPER Installation producing energy electricity, heat or cooling | | |
|------------------------|---|---|--|
| RAW MATERIALS (INPUTS) | PRODUCTS (OUTPUTS) | TYPE OF EMISSIONS | |
| Biogas | Electricity, heat | ☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A | |