

## Summary audit report KZR INiG

INFORMATIONS ABOUT COMPANY				
UCED Bio s.r.o.				
2056/7999/DD/23				
Sokolovská 675/9, 186 00 Praha 8 - Karlín, Czech Republic				

<sup>1</sup> if different from the registered one

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

LOCATIONS		
LOCATION	Czech Republic, 284 01 Kutná Hora, Karlov 197	
SCOPE	FGCS First gathering point of biomass grown/harvested on farms/plantations with storage FGAS First gathering point of agricultural waste/residue with storage IPER Installation producing energy electricity, heat or cooling	
LATITUDE AND LONGITUDE COORDINATES*		

\*for farms and plantations certified as single entities

SCOPE	FGAS First gathering point of agricultural waste/residue with storage	
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
Straw	Straw	□ Individual □ DDV □ TDV □ NUTS 2 ⊠ N/A

SCOPE	FGCS First gathering point of biomass grown/harvested on farms/plantations with storage	
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
Нау	Нау	🗆 Individual 🔲 DDV 🔲 TDV 🗌 NUTS 2 🛛 N/A

SCOPE	IPER Installation producing energy electricity, heat or cooling	
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
Hay, Straw	Heat, Electricity	□ Individual □ DDV □ TDV □ NUTS 2 ⊠ N/A