

Summary audit report KZR INiG

INFORMATIONS ABOUT COMPANY	
COMPANY NAME	Zemědělská společnost Dubné a. s.
PARTICIPANT NUMBER IN THE KZR INiG SYSTEM	1476/7999/DD/22
REGISTER ADDRESS	Czech Republic (Czechia), 37341, Žabovřesky, 114
ADDRESS FOR CORRESPONDENCE ¹	

¹ 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 (Czechia), 37341 , Žabovřesky, 114
SCOPE	PO Point of origin FA Farm/ Plantation BG Biogas plant IPER Installation producing energy electricity, heat or cooling
LATITUDE AND LONGITUDE COORDINATES*	49.0043689N, 14.3359575E

*for farms and plantations certified as single entities

SCOPE	PO Point of origin	
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
x	Manure	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
x	Production residues (agriculture and industrial)	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A

SCOPE	FA Farm/ Plantation	
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
x	Silage maize (corn for silage production)	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
x	Haylage	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A

SCOPE	BG Biogas plant	
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
Manure	Biogas	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Production residues (agriculture and industrial)	Biogas	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Silage maize (corn for silage production)	Biogas	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Haylage	Biogas	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Sugar beet residues/molasses	Biogas	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A

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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