

Summary audit report KZR INiG/Souhrnná zpráva z auditu KZR INiG

INFORMATIONS ABOUT COMPANY	
COMPANY NAME/NÁZEV SPOLEČNOSTI	ZEMSPOL České Meziříčí, a.s.
PARTICIPANT NUMBER IN THE KZR INiG SYSTEM/ČÍSLO ÚČASTNÍKA V SYSTÉMU KZR INiG	1468/7999/DD/22
REGISTER ADRESS/REGISTRAČNÍ ADRESA	Czech Republic, (Czechia), 51771, České Meziříčí, Julia Fučíka 532
ADDRESS FOR CORRESPONDENCE ¹ /KORESPONDENČNÍ ADRESA	

¹ if different from the registered one/ pokud se liší od registrační

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

LIST OF LOCATIONS COVERED BY THE SCOPE OF CERTIFICATION	
1	Czech Republic, (Czechia), 51771, České Meziříčí, Julia Fučíka 532;
2	Czech Republic, 51771 České Meziříčí, (50.2920650N, 16.0354286E)
3	Czech Republic, 51771 Králova Lhota, (50.2923786N, 15.9994442E)
4	Czech Republic, 51771 Králova Lhota, (50.2870319N, 16.0039286E)
5	Czech Republic, 51771 Skršice, (50.2770325N, 16.0005600E)
6	Czech Republic, 51771 Rohenice, (50.3019256N, 16.0208589E)

SCOPES OF THE CERTIFICATE
FA Farm/ Plantation 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

LOCATIONS	
LOCATION	Czech Republic, (Czechia), 51771, České Meziříčí, Julia Fučíka 532
SCOPE	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*	

*for farms and plantations certified as single entities

SCOPE	FGWS First gathering point of waste/residue material not grown/harvested on farm/plantation with storage	
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
Manure	Manure	☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A ☐ Actual value /Individuální
Sugar beet residues/molasses	Sugar beet residues/molasses	☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A ☐ Actual value

SCOPE	BG Biogas plant	
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
Silage maize (corn for silage production) Cover, catch crops Non-cereal crops Haylage Manure Sugar beet residues/molasses	Biogas	☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A ☐ Actual value

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

LOCATIONS	
LOCATION	Czech Republic, 51771 České Meziříčí, (50.2920650N, 16.0354286E);
SCOPE	FA Farm/ Plantation
LATITUDE AND LONGITUDE COORDINATES*	50.2920650N, 16.0354286E

*for farms and plantations certified as single entities

SCOPE	FA Farm/ Plantation	
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
x	Silage maize (corn for silage production)	☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A ☐ Actual value
x	Cover, catch crops	☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A ☐ Actual value
x	Non-cereal crops	☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A ☐ Actual value
x	Haylage	☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A ☐ Actual value

LOCATIONS	
LOCATION	Czech Republic, 51771 Králova Lhota, (50.2923786N, 15.9994442E);
SCOPE	FA Farm/ Plantation
LATITUDE AND LONGITUDE COORDINATES*	50.2923786N, 15.9994442E

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SCOPE	FA Farm/ Plantation	
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
x	Silage maize (corn for silage production)	☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A ☐ Actual value
x	Cover, catch crops	☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A ☐ Actual value
x	Non-cereal crops	☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A ☐ Actual value
x	Haylage	☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A ☐ Actual value

LOCATIONS	
LOCATION	Czech Republic, 51771 Králova Lhota, (50.2870319N, 16.0039286E);
SCOPE	FA Farm/ Plantation
LATITUDE AND LONGITUDE COORDINATES*	50.2870319N, 16.0039286E

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SCOPE	FA Farm/ Plantation	
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
x	Silage maize (corn for silage production)	☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A ☐ Actual value
x	Cover, catch crops	☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A ☐ Actual value
x	Non-cereal crops	☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A ☐ Actual value
x	Haylage	☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A ☐ Actual value

LOCATIONS	
LOCATION	Czech Republic, 51771 Skršice, (50.2770325N, 16.0005600E)
SCOPE	FA Farm/ Plantation
LATITUDE AND LONGITUDE COORDINATES*	50.2770325N, 16.0005600E

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SCOPE	FA Farm/ Plantation	
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
x	Silage maize (corn for silage production)	☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A ☐ Actual value
x	Cover, catch crops	☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A ☐ Actual value

x	Non-cereal crops	☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A ☐ Actual value
x	Haylage	☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A ☐ Actual value

LOCATIONS	
LOCATION	Czech Republic, 51771 Rohenice, (50.3019256N, 16.0208589E)
SCOPE	FA Farm/ Plantation
LATITUDE AND LONGITUDE COORDINATES*	50.3019256N, 16.0208589E

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SCOPE	FA Farm/ Plantation	
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
x	Silage maize (corn for silage production)	☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A ☐ Actual value
x	Cover, catch crops	☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A ☐ Actual value
x	Non-cereal crops	☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A ☐ Actual value
x	Haylage	☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A ☐ Actual value