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KZR INIG

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Summary audit report KZR IniG

INFORMATIONS ABOUT COMPANY		
COMPANY NAME	Triumfa Energo s.r.o.	
PARTICIPANT NUMBER IN	1872/7999/DD/23	
THE KZR INIG SYSTEM		
REGISTER ADRESS	Klatovská 515/169, 321 03 Plzeň, Czech Republic	
ADDRESS FOR		
CORRESPONDENCE ¹		

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

	LOCATIONS	
LOCATION	Czech Republic (Czechia), 34012 Švihov	
SCOPE	FA Farm/Plantation	
	FGWS First gathering point with storage waste/residue material not grown/harvested on farm/plantation	
	FGFS First gathering point of forest biomass with storage	
	FGCW First gathering point of biomass grown/harvested on	
	farm/plantation without storage	
	TRS Trader with storage	
LATITUDE AND LONGITUDE COORDINATES*	49.472111, 13.290421	

^{*}for farms and plantations certified as single entities

SCOPE	FA Farm/Plantation	
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
Х	Woodchips from energy crops (poplar)	☐ Individual ☑ DDV ☐ TDV ☐ NUTS 2 ☐ N/A
X	Woodchips from energy crops (willow)	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A

SCOPE	FGWS First gathering point with storage waste/residue material not grown/harvested on farm/plantation		
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS	
Residue from wood industry (100% bio)	Woodchips from residues from the timber industry	☐ Individual ☑ DDV ☐ TDV ☐ NUTS 2 ☐ N/A	
Wood biomass from residues of investment, roadside, self-cutting trees	Woodchips from residues of investment, roadside, self-cutting trees	☐ Individual ☑ DDV ☐ TDV ☐ NUTS 2 ☐ N/A	

SCOPE	FGFS First gathering point of forest biomass with storage	
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
Forestry residues	Woodchips from forestry residues	☐ Individual ☑ DDV ☐ TDV ☐ NUTS 2 ☐ N/A

¹ if different from the registered one

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SCOPE	FGCW First gathering point of biomass grown/harvested on farm/plantation without storage	
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
Woodchips from energy crops (poplar)	Woodchips from energy crops (poplar)	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☐ N/A
Woodchips from energy crops (willow)	Woodchips from energy crops (willow)	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A

SCOPE	TRS Trader with storage	
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
Forestry residues	Forestry residues	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Residue from wood industry (100% bio)	Residue from wood industry (100% bio)	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Wood biomass from residues of investment, roadside, self-cutting trees	Wood biomass from residues of investment, roadside, self-cutting trees	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Woodchips from residues from the timber industry,	Woodchips from residues from the timber industry,	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Woodchips from residues of investment, roadside, self-cutting trees	Woodchips from residues of investment, roadside, self-cutting trees	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Woodchips from forestry residues	Woodchips from forestry residues	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A

	LOCATIONS
LOCATION	Czech Republic (Czechia), 34509 Nýrsko, Pocinovice
SCOPE	FGWS First gathering point with storage waste/residue material not grown/harvested on farm/plantation FGFS First gathering point of forest biomass with storage FGCW First gathering point of biomass grown/harvested on farm/plantation without storage TRS Trader with storage
LATITUDE AND LONGITUDE COORDINATES*	49.310676, 13.099527

^{*}for farms and plantations certified as single entities

SCOPE	FGWS First gathering point with storage waste/residue material not grown/harvested on farm/plantation	
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
Residue from wood industry (100% bio)	Woodchips from residues from the timber industry	☐ Individual ☑ DDV ☐ TDV ☐ NUTS 2 ☐ N/A
Wood biomass from residues of investment, roadside, self-cutting trees	Woodchips from residues of investment, roadside, self-cutting trees	☐ Individual ☑ DDV ☐ TDV ☐ NUTS 2 ☐ N/A

SCOPE	FGFS First gathering point of forest biomass with storage	
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
Forestry residues	Woodchips from forestry residues	☐ Individual ☑ DDV ☐ TDV ☐ NUTS 2 ☐ N/A

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SCOPE	TRS Trader with storage	
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
Forestry residues	Forestry residues	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Residue from wood industry (100% bio)	Residue from wood industry (100% bio)	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Wood biomass from residues of	Wood biomass from residues of	
investment, roadside, self-cutting	investment, roadside, self-	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
trees	cutting trees	
Woodchips from residues from	Woodchips from residues from	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
the timber industry,	the timber industry,	
Woodchips from residues of	Woodchips from residues of	
investment, roadside, self-cutting	investment, roadside, self-	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
trees	cutting trees	
Woodchips from forestry	Woodchips from forestry	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
residues	residues	

	LOCATIONS
LOCATION	Czech Republic (Czechia), 33551 Měcholupy
FGWS First gathering point with storage waste/residue mot grown/harvested on farm/plantation FGFS First gathering point of forest biomass with storage FGCW First gathering point of biomass grown/harvested of farm/plantation without storage TRS Trader with storage	
LATITUDE AND LONGITUDE COORDINATES*	49.524715, 13.531577

^{*}for farms and plantations certified as single entities

SCOPE	FGWS First gathering point with storage waste/residue material not grown/harvested on farm/plantation	
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS) TYPE OF EMISSIONS	
Residue from wood industry (100% bio)	Woodchips from residues from the timber industry	☐ Individual ☑ DDV ☐ TDV ☐ NUTS 2 ☐ N/A
Wood biomass from residues of investment, roadside, self-cutting trees	Woodchips from residues of investment, roadside, self-cutting trees	☐ Individual ☑ DDV ☐ TDV ☐ NUTS 2 ☐ N/A

SCOPE	FGFS First gathering point of forest biomass with storage	
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
Forestry residues	Woodchips from forestry residues	☐ Individual ☑ DDV ☐ TDV ☐ NUTS 2 ☐ N/A

SCOPE	TRS Trader with storage	
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS) TYPE OF EMISSIONS	
Forestry residues	Forestry residues	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Residue from wood industry (100% bio)	Residue from wood industry (100% bio)	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A

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Wood biomass from residues of	Wood biomass from residues of	
investment, roadside, self-cutting	investment, roadside, self-	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
trees	cutting trees	
Woodchips from residues from	Woodchips from residues from	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
the timber industry,	the timber industry,	
Woodchips from residues of	Woodchips from residues of	
investment, roadside, self-cutting	investment, roadside, self-	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
trees	cutting trees	
Woodchips from forestry	Woodchips from forestry	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
residues	residues	

	LOCATIONS	
LOCATION	Czech Republic (Czechia), 34101 Velký Bor	
SCOPE	FGWS First gathering point with storage waste/residue material not grown/harvested on farm/plantation FGFS First gathering point of forest biomass with storage FGCW First gathering point of biomass grown/harvested on farm/plantation without storage TRS Trader with storage	
LATITUDE AND LONGITUDE COORDINATES*	49.375937, 13.689952	

^{*}for farms and plantations certified as single entities

SCOPE	FGWS First gathering point with storage waste/residue material not grown/harvested on farm/plantation	
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
Residue from wood industry (100% bio)	Woodchips from residues from the timber industry	☐ Individual ☑ DDV ☐ TDV ☐ NUTS 2 ☐ N/A
Wood biomass from residues of investment, roadside, self-cutting trees	Woodchips from residues of investment, roadside, self-cutting trees	☐ Individual ☑ DDV ☐ TDV ☐ NUTS 2 ☐ N/A

SCOPE	FGFS First gathering point of forest biomass with storage	
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS) TYPE OF EMISSIONS	
Forestry residues	Woodchips from forestry residues	☐ Individual ☑ DDV ☐ TDV ☐ NUTS 2 ☐ N/A

SCOPE	TRS Trader with storage	
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
Forestry residues	Forestry residues	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Residue from wood industry (100% bio)	Residue from wood industry (100% bio)	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Wood biomass from residues of investment, roadside, self-cutting trees	Wood biomass from residues of investment, roadside, self-cutting trees	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Woodchips from residues from the timber industry,	Woodchips from residues from the timber industry,	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Woodchips from residues of investment, roadside, self-cutting trees	Woodchips from residues of investment, roadside, self-cutting trees	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A

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Woodchips from forestry	Woodchips from forestry	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☐ N/A
residues	residues	

	LOCATIONS	
LOCATION	Czech Republic (Czechia), 34543 Úboč	
SCOPE	FGWS First gathering point with storage waste/residue material not grown/harvested on farm/plantation FGFS First gathering point of forest biomass with storage FGCW First gathering point of biomass grown/harvested on farm/plantation without storage TRS Trader with storage	
LATITUDE AND LONGITUDE COORDINATES*	49.375937, 13.689952	

^{*}for farms and plantations certified as single entities

SCOPE	FGWS First gathering point with storage waste/residue material not grown/harvested on farm/plantation	
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
Residue from wood industry (100% bio)	Woodchips from residues from the timber industry	☐ Individual ☑ DDV ☐ TDV ☐ NUTS 2 ☐ N/A
Wood biomass from residues of investment, roadside, self-cutting trees	Woodchips from residues of investment, roadside, self-cutting trees	☐ Individual ☑ DDV ☐ TDV ☐ NUTS 2 ☐ N/A

SCOPE	FGFS First gathering point of forest biomass with storage	
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
Forestry residues	Woodchips from forestry residues	☐ Individual ☑ DDV ☐ TDV ☐ NUTS 2 ☐ N/A

SCOPE	TRS Trader with storage		
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS	
Forestry residues	Forestry residues	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A	
Residue from wood industry (100% bio)	Residue from wood industry (100% bio)	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A	
Wood biomass from residues of investment, roadside, self-cutting trees	Wood biomass from residues of investment, roadside, self-cutting trees	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A	
Woodchips from residues from the timber industry,	Woodchips from residues from the timber industry,	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A	
Woodchips from residues of investment, roadside, self-cutting trees	Woodchips from residues of investment, roadside, self-cutting trees	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A	
Woodchips from forestry residues	Woodchips from forestry residues	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A	

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	LOCATIONS
LOCATION	Czech Republic (Czechia), 34021 Janovice nad Úhlavou
SCOPE	FGWS First gathering point with storage waste/residue material not grown/harvested on farm/plantation FGFS First gathering point of forest biomass with storage FGCW First gathering point of biomass grown/harvested on farm/plantation without storage TRS Trader with storage
LATITUDE AND LONGITUDE COORDINATES*	49.33304322336426, 13.210154816356301

		The Hauer Wi	in storage
LATITUDE AND LONGITUDE COORDINATES*		49.33304322336426, 13.210154816356301	
*for farms and plantations certified a	as single entities		
SCOPE	FGWS First gathering point with storage waste/residue material not grown/harve		torage waste/residue material not grown/harvested
366. 2	on farm/plantation		
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)		TYPE OF EMISSIONS
Residue from wood industry	Woodchips from residues from		☐ Individual ☑ DDV ☐ TDV ☐ NUTS 2 ☐ N/A
(100% bio)	the timber industr	ry	
Wood biomass from residues of	Woodchips from residues of		
investment, roadside, self-cutting	investment, roads	side, self-	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☐ N/A
trees	cutting trees		
SCOPE	FGFS First gathering point of forest biomass with storage		
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)		TYPE OF EMISSIONS
Forestry residues	Woodchips from forestry residues		☐ Individual ☑ DDV ☐ TDV ☐ NUTS 2 ☐ N/A
SCOPE	TRS Trader with storage		
RAW MATERIALS (INPUTS)	PRODUCTS (OUTF	PUTS)	TYPE OF EMISSIONS
Forestry residues	Forestry residues		☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Residue from wood industry	Residue from wood industry		
(100% bio)	(100% bio)		☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Wood biomass from residues of	Wood biomass from residues of		
investment, roadside, self-cutting	investment, roadside, self-		☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
l .	l ' ' '		

300. 2	The Trade, Will storage		
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS	
Forestry residues	Forestry residues	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A	
Residue from wood industry	Residue from wood industry	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A	
(100% bio)	(100% bio)		
Wood biomass from residues of	Wood biomass from residues of		
investment, roadside, self-cutting	investment, roadside, self-	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A	
trees	cutting trees		
Woodchips from residues from	Woodchips from residues from	│	
the timber industry,	the timber industry,		
Woodchips from residues of	Woodchips from residues of		
investment, roadside, self-cutting	investment, roadside, self-	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A	
trees	cutting trees		
Woodchips from forestry	Woodchips from forestry	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A	
residues	residues		