

Summary audit report KZR INiG

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

¹ if different from the registered one

ASSURANCE LEVEL AS TO THE EFFECTIVENESS OF THE ORGANIZATION'S INTERNAL PROCESSES	
REASONABLE	<input type="checkbox"/>
LIMITED	<input checked="" type="checkbox"/>
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
X	Woodchips from energy crops (poplar)	<input type="checkbox"/> Individual <input checked="" type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input type="checkbox"/> N/A
X	Woodchips from energy crops (willow)	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> 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	<input type="checkbox"/> Individual <input checked="" type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input type="checkbox"/> N/A
Wood biomass from residues of investment, roadside, self-cutting trees	Woodchips from residues of investment, roadside, self-cutting trees	<input type="checkbox"/> Individual <input checked="" type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input type="checkbox"/> 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	<input type="checkbox"/> Individual <input checked="" type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input type="checkbox"/> N/A

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)	<input type="checkbox"/> Individual <input checked="" type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input type="checkbox"/> N/A
Woodchips from energy crops (willow)	Woodchips from energy crops (willow)	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A

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

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

LOCATIONS	
LOCATION	Czech Republic (Czechia), 33551 Měcholupy
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*	49.524715, 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	<input type="checkbox"/> Individual <input checked="" type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input type="checkbox"/> N/A
Wood biomass from residues of investment, roadside, self-cutting trees	Woodchips from residues of investment, roadside, self-cutting trees	<input type="checkbox"/> Individual <input checked="" type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input type="checkbox"/> 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	<input type="checkbox"/> Individual <input checked="" type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input type="checkbox"/> N/A

SCOPE	TRS Trader with storage	
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
Forestry residues	Forestry residues	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A
Residue from wood industry (100% bio)	Residue from wood industry (100% bio)	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A

Wood biomass from residues of investment, roadside, self-cutting trees	Wood biomass from residues of investment, roadside, self-cutting trees	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A
Woodchips from residues from the timber industry,	Woodchips from residues from the timber industry,	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A
Woodchips from residues of investment, roadside, self-cutting trees	Woodchips from residues of investment, roadside, self-cutting trees	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A
Woodchips from forestry residues	Woodchips from forestry residues	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A

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	<input type="checkbox"/> Individual <input checked="" type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input type="checkbox"/> N/A
Wood biomass from residues of investment, roadside, self-cutting trees	Woodchips from residues of investment, roadside, self-cutting trees	<input type="checkbox"/> Individual <input checked="" type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input type="checkbox"/> 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	<input type="checkbox"/> Individual <input checked="" type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input type="checkbox"/> N/A

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

Woodchips from forestry residues	Woodchips from forestry residues	<input type="checkbox"/> Individual <input checked="" type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input type="checkbox"/> N/A
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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	<input type="checkbox"/> Individual <input checked="" type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input type="checkbox"/> N/A
Wood biomass from residues of investment, roadside, self-cutting trees	Woodchips from residues of investment, roadside, self-cutting trees	<input type="checkbox"/> Individual <input checked="" type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input type="checkbox"/> 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	<input type="checkbox"/> Individual <input checked="" type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input type="checkbox"/> N/A

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

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

*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	<input type="checkbox"/> Individual <input checked="" type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input type="checkbox"/> N/A
Wood biomass from residues of investment, roadside, self-cutting trees	Woodchips from residues of investment, roadside, self-cutting trees	<input type="checkbox"/> Individual <input checked="" type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input type="checkbox"/> 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	<input type="checkbox"/> Individual <input checked="" type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input type="checkbox"/> N/A

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