

SUMMARY AUDIT REPORT

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Name of company:	Synthesia Power, a.s.	
Company registration adress:	Semtín 103 , Pardubice, 530 02, Czech Republic	
Company operational adress:	Semtín 103 , Pardubice, 530 02, Czech Republic	
Auditors team:	Lead auditor:	Auditor/GHG Verifier/Expert:
	Ales Chrenka	n/a
Date of audit:	3.12.2025	
Certification system:	KZR INIG	
Certification pathway:	Biomass fuels	
Scope of the certification:	IPER - Installation producing energy electricity, heat or cooling	
Reference document:	KZR INiG Certification system for the sustainable production of biofuels, biomass fuels and bioliquids, version 4 dated 05.05.2025.	
Type of audit:	Certification	
KZR INiG registration number:	2810/7999/DD/25	
Longitude and latitude coordinates including farms and plantations certified as single entities:	50.0618372N 15.7293736E	
Assurance level (reasonable or limited):	reasonable	

Type of biomass covered by certification:

Certified location:	Semtín 103, 530 02 Pardubice, Czech Republic		
Certification pathway:	Biomass fuels		
Scope of certification:	IPER - Installation producing energy electricity, heat or cooling		
Feedstock* (material name and code)	Product (product name and code	GHG option**	
Woodchips from forestry residues	Heat / Steam URWH001	1	
Woodchips from residues from the timber industry	Heat / Steam URWH001	1	
Woodchips from forestry residues	Electricity FBE0001	1	



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*Certified feedstock means raw material intended for the process e.g. rapeseed, wheat, rapeseed oil, sunflower oil, used cooking oil, biomass fraction of industrial waste, woody chips.

- ** GHG option
- 1 default value
 2 actual value
- 3 NUTS 2 value or NUTS2-equivalent value (NUTS2-equivalent" value is a GHG value for cultivation in a region of a country outside the European Union, values are implemented by the European Commission). Option 3 is only applicable for the level of cultivation, i.e. for first gathering points, farms/plantations.

Non-conformities				
Category of non- conformities Critical, Major, Minor	Description of the non-conformities	Corrective actions agreed upon	Number of days to close non-conformities	
	N/A			

Lead auditor: Ales Chrenka	Date:	3.12.2025
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