

## Summary audit report KZR INiG

| INFORMATIONS ABOUT COMPANY                |   |
|---|---|
| COMPANY NAME                              | Družstvo EKOVER                               |
| PARTICIPANT NUMBER IN THE KZR INiG SYSTEM | 1856/7999/DD/22                               |
| REGISTER ADDRESS                          | Březovice 33, 29424 Březovice, Czech Republic |
| ADDRESS FOR CORRESPONDENCE <sup>1</sup>   |   |

<sup>1</sup> 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), 29424 Březovice, Březovice 33  |
| SCOPE                               | PO Point of origin<br>FGWW First gathering point of waste/residue material not grown/harvested on farm/plantation without storage<br>FGAW First gathering point of agricultural waste/residue without storage<br>FGFW First gathering point of forest biomass without storage<br>TR Trader without storage<br>SB Solid biomass fuel producer |
| LATITUDE AND LONGITUDE COORDINATES* |  |

\*for farms and plantations certified as single entities

|                        |  |   |
|------------------------|--|---|
| SCOPE                  | PO Point of origin                               |   |
| RAW MATERIALS (INPUTS) | PRODUCTS (OUTPUTS)                               | TYPE OF EMISSIONS   |
| X                      | Production residues (agriculture and industrial) | <input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A |

|  |   |   |
|--|---|---|
| SCOPE  | FGWW First gathering point of waste/residue material not grown/harvested on farm/plantation without storage |   |
| RAW MATERIALS (INPUTS)                           | PRODUCTS (OUTPUTS)  | TYPE OF EMISSIONS   |
| Other food-feed processing residues and waste    | Other food-feed processing residues and waste   | <input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A |
| Production residues (agriculture and industrial) | Production residues (agriculture and industrial)  | <input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A |
| Pellets  | Pellets   | <input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A |

|  |  |   |
|--|--|---|
| SCOPE  | FGAW First gathering point of agricultural waste/residue without storage |   |
| RAW MATERIALS (INPUTS)                           | PRODUCTS (OUTPUTS)   | TYPE OF EMISSIONS   |
| Production residues (agriculture and industrial) | Production residues (agriculture and industrial)                         | <input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A |
| Pellets  | Pellets  | <input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A |

|                                  |  |   |
|----------------------------------|--|---|
| <b>SCOPE</b>                     | FGFW First gathering point of forest biomass without storage |   |
| <b>RAW MATERIALS (INPUTS)</b>    | <b>PRODUCTS (OUTPUTS)</b>                                    | <b>TYPE OF EMISSIONS</b>  |
| 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 |

|                               |                           |   |
|-------------------------------|---------------------------|---|
| <b>SCOPE</b>                  | TR Trader without storage |   |
| <b>RAW MATERIALS (INPUTS)</b> | <b>PRODUCTS (OUTPUTS)</b> | <b>TYPE OF EMISSIONS</b>  |
| Pellets                       | Pellets                   | <input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A |

|  |                                |   |
|--|--------------------------------|---|
| <b>SCOPE</b>                                     | SB Solid biomass fuel producer |   |
| <b>RAW MATERIALS (INPUTS)</b>                    | <b>PRODUCTS (OUTPUTS)</b>      | <b>TYPE OF EMISSIONS</b>  |
| Production residues (agriculture and industrial) | Pellets                        | <input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A |