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Name of company:	Moravskoslezské cukrovary s.r.o.	
Company registration adress:	Cukrovarská 657, 671 67 Hrušovany nad Jevišovkou Czech Republic	
Company operational adress:	Site Vávrovická 273/87, Vávrovice, 747 07 Opava Czech Republic	
Auditors team:	<i>Lead auditor:</i>	<i>Auditor/GHG Verifier/Expert:</i>
	Ales Chrenka	
Date of audit:	13.11.2025	
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:	RA	
KZR INiG registration number:	2268/7999/DD/23	
Longitude and latitude coordinates including farms and plantations certified as single entities:	49.96195961540592, 17.869574883481782	
Assurance level (reasonable or limited):	reasonable	

Type of biomass covered by certification:

Certified location:	Vávrovická 273/87, Vávrovice, 747 07 Opava Czech Republic	
Path certification:	Biomass fuels	
Scope of the certification:	IPER - Installation producing energy electricity, heat or cooling	
Feedstock* <i>(material name and code)</i>	Product <i>(product name and code)</i>	GHG data type**
Woodchips from forestry residues	[URWH001] Heat / Steam	1
Woodchips from forestry residues	[FBE0001] Electricity	1

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Woodchips from residues from the timber industry	[URWH001] Heat / Steam	1
Woodchips from residues from the timber industry	[FBE0001] Electricity	1

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

Lead auditor:	Ales Chrenka	Date:	13.11.2025
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