

Summary audit report KZR INiG

INFORMATIONS ABOUT COMPANY	
COMPANY NAME	Zemědělské družstvo Dolní Újezd
PARTICIPANT NUMBER IN THE KZR INiG SYSTEM	1789/7999/DD/22
REGISTER ADDRESS	Dolní Újezd 471, 569 61 Dolní Újezd, Czech Republic
ADDRESS FOR CORRESPONDENCE ¹	Zahájská 369, 570 01 Litomyšl, Czech Republic

¹ if different from the registered one

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

*for farms and plantations certified as single entities

LOCATIONS	
LOCATION	Czech Republic (Czechia), 570 01 Litomyšl, středisko Vidlatá Seč, 49.8408911N, 16.2132347E
SCOPE	PO Point of origin FA Farm/Plantation BG Biogas plant IPER Installation producing energy electricity, heat or cooling SB Solid biomass fuel producer
LATITUDE AND LONGITUDE COORDINATES*	49.8408911N, 16.2132347E

*for farms and plantations certified as single entities

SCOPE	PO Point of origin	
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
x	Manure	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
x	Production residues (industrial and agriculture)	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
x	Unused feed/fodder from ley	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A

SCOPE	FA Farm/Plantation	
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
x	Silage maize (corn for silage production)	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
x	Haylage	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A

SCOPE	BG Biogas plant	
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
Manure	Biogas	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Production residues (industrial and agriculture)	Biogas	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A

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Other food-feed processing residues and waste	Biogas	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Unused feed/fodder from ley	Biogas	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Silage maize (corn for silage production)	Biogas	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Haylage	Biogas	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A

SCOPE	IPER Installation producing energy electricity, heat or cooling	
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
Biogas	Electricity	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A

SCOPE	SB Solid biomass fuel producer	
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
Production residues (industrial and agriculture)	Pellets	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A

LOCATIONS	
LOCATION	Czech Republic (Czechia), 569 61 Dolní Újezd, Středisko Kabatoves, 49.8163000N, 16.2580144E;
SCOPE	PO Point of origin FA Farm/Plantation
LATITUDE AND LONGITUDE COORDINATES*	49.8163000N, 16.2580144E

*for farms and plantations certified as single entities

SCOPE	PO Point of origin	
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
x	Manure	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
x	Production residues (industrial and agriculture)	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
x	Unused feed/fodder from ley	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A

SCOPE	FA Farm/ Plantation	
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
x	Silage maize (corn for silage production)	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
x	Haylage	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A

LOCATIONS	
LOCATION	Czech Republic (Czechia), 570 01, Chotěnov, středisko Chotěnov 49.8235044N, 16.1864475E;
SCOPE	FA Farm/Plantation
LATITUDE AND LONGITUDE COORDINATES*	49.8235044N, 16.1864475E

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SCOPE	FA Farm/ Plantation	
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS

x	Silage maize (corn for silage production)	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
x	Haylage	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A

LOCATIONS	
LOCATION	Czech Republic (Czechia), 570 01, Makov, Makov 49.8573497N, 16.1945175E;
SCOPE	PO Point of origin FA Farm/Plantation
LATITUDE AND LONGITUDE COORDINATES*	49.8573497N, 16.1945175E

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SCOPE	PO Point of origin	
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
x	Manure	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
x	Production residues (industrial and agriculture)	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
x	Unused feed/fodder from ley	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A

SCOPE	FA Farm/ Plantation	
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
x	Silage maize (corn for silage production)	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
x	Haylage	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A

LOCATIONS	
LOCATION	Czech Republic (Czechia), 569 61, Dolní Újezd, 49.8298717N, 16.2539294E
SCOPE	PO Point of origin
LATITUDE AND LONGITUDE COORDINATES*	

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SCOPE	PO Point of origin	
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
x	Production residues (industrial and agriculture)	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A