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KZR INIG

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Summary audit report KZR INiG

INFORMATIONS ABOUT COMPANY		
COMPANY NAME	BENEŠ ENERGO s.r.o.	
PARTICIPANT NUMBER IN	1817/7999/DD/22	
THE KZR INIG SYSTEM		
REGISTER ADRESS	Czech Republic (Czechia), 51301 Semily, Mizerova 605	
ADDRESS FOR		
CORRESPONDENCE ¹		

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

	LOCATIONS
LOCATION	Czech Republic (Czechia), 51301 Semily, Mizerova 605
SCOPE	TR - Trader without storage
LATITUDE AND LONGITUDE COORDINATES*	

^{*}for farms and plantations certified as single entities

SCOPE	TR - Trader without storage	
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
Woodchips from residues	Woodchips from residues	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
from the timber industry	from the timber industry	
Woodchips from residues of	Woodchips from residues of	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
investment, roadside, self-	investment, roadside, self-	
cutting trees,	cutting trees,	
Wood biomass from residues	Wood biomass from residues	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
of investment, roadside, self-	of investment, roadside, self-	
cutting trees, roadside, self-	cutting trees, roadside, self-	
cutting trees	cutting trees,	
Residue from wood industry	Residue from wood industry	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
(100% bio)	(100% bio)	
Woodchips from orchard	Woodchips from orchard	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
maintenance or cleaning	maintenance or cleaning	
Woodchips from forestry	Woodchips from forestry	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
residues	residues	
Forestry residues	Forestry residues	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Wood pellet	Wood pellet	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Pellets	Pellets	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Sunflower pellet	Sunflower pellet	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Pre - RDF	Pre - RDF	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A

¹ if different from the registered one

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	LOCATIONS	
LOCATION	Czech Republic (Czechia), 39131 Tábor, Všechov, 49.44082228149649, 14.616417744742563;	
SCOPE	FGWS - First gathering point of waste/residue material not grown/harvested on farms/plantations with storage FGFS - First gathering point of forest biomass with storage TRS - Trader with storage	
LATITUDE AND LONGITUDE COORDINATES*		

SCOPE	FGWS - First gathering point of waste/residue material not grown/harvested on farms/plantations with storage	
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
Woodchips from residues	Woodchips from residues	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☐ N/A
from the timber industry	from the timber industry	
Woodchips from residues of	Woodchips from residues of	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☐ N/A
investment, roadside, self-	investment, roadside, self-	
cutting trees,	cutting trees,	
Wood biomass from residues	Woodchips from residues of	☐ Individual ☑ DDV ☐ TDV ☐ NUTS 2 ☐ N/A
of investment, roadside, self-	investment, roadside, self-	
cutting trees, roadside, self-	cutting trees,	
cutting trees		
Residue from wood industry	Woodchips from residues	☐ Individual ☑ DDV ☐ TDV ☐ NUTS 2 ☐ N/A
(100% bio)	from the timber industry	
Woodchips from orchard	Woodchips from orchard	☐ Individual ☑ DDV ☐ TDV ☐ NUTS 2 ☐ N/A
maintenance or cleaning	maintenance or cleaning	
	·	

SCOPE	FGFS - First gathering point of forest biomass with storage	
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
Woodchips from forestry residues	Woodchips from forestry residues	☐ Individual ☑ DDV ☐ TDV ☐ NUTS 2 ☐ N/A
Forestry residues	Woodchips from forestry residues	☐ Individual ☑ DDV ☐ TDV ☐ NUTS 2 ☐ N/A

SCOPE	TRS - Trader with storage	
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
Woodchips from residues from the timber industry	Woodchips from residues from the timber industry	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Woodchips from residues of investment, roadside, self-cutting trees,	Woodchips from residues of investment, roadside, self-cutting trees,	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Wood biomass from residues of investment, roadside, self-cutting trees, roadside, self-cutting trees	Wood biomass from residues of investment, roadside, self-cutting trees, roadside, self-cutting trees,	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Residue from wood industry (100% bio)	Residue from wood industry (100% bio)	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Woodchips from orchard maintenance or cleaning	Woodchips from orchard maintenance or cleaning	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A

^{*}for farms and plantations certified as single entities

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Woodchips from forestry	Woodchips from forestry	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
residues	residues	
Forestry residues	Forestry residues	□ Individual □ DDV □ TDV □ NUTS 2 ☒ N/A

	LOCATIONS	
LOCATION	Czech Republic (Czechia), 47167 Provodín, Srní u České Lípy, Srní u	
	České Lípy 50.64183865687322, 14.58740081070454	
SCOPE	FGWS - First gathering point of waste/residue material not grown/harvested on farms/plantations with storage FGFS - First gathering point of forest biomass with storage TRS - Trader with storage	
LATITUDE AND LONGITUDE COORDINATES*		

SCOPE	FGWS - First gathering point of warms/plantations with storage	aste/residue material not grown/harvested on
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
Woodchips from residues	Woodchips from residues	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☐ N/A
from the timber industry	from the timber industry	
Woodchips from residues of	Woodchips from residues of	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☐ N/A
investment, roadside, self-	investment, roadside, self-	
cutting trees,	cutting trees,	
Wood biomass from residues	Woodchips from residues of	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☐ N/A
of investment, roadside, self-	investment, roadside, self-	
cutting trees, roadside, self-	cutting trees,	
cutting trees		
Residue from wood industry	Woodchips from residues	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☐ N/A
(100% bio)	from the timber industry	
Woodchips from orchard	Woodchips from orchard	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☐ N/A
maintenance or cleaning	maintenance or cleaning	

SCOPE	FGFS - First gathering point of forest biomass with storage	
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
Woodchips from forestry residues	Woodchips from forestry residues	☐ Individual ☑ DDV ☐ TDV ☐ NUTS 2 ☐ N/A
Forestry residues	Woodchips from forestry residues	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☐ N/A

SCOPE	TRS - Trader with storage	
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
Woodchips from residues from the timber industry	Woodchips from residues from the timber industry	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Woodchips from residues of investment, roadside, self-cutting trees,	Woodchips from residues of investment, roadside, self-cutting trees,	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Wood biomass from residues of investment, roadside, self-cutting trees, roadside, self-cutting trees	Wood biomass from residues of investment, roadside, self-cutting trees, roadside, self-cutting trees	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☐ N/A

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Residue from wood industry	Residue from wood industry	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
(100% bio)	(100% bio)	
Woodchips from orchard	Woodchips from orchard	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
maintenance or cleaning	maintenance or cleaning	
Woodchips from forestry	Woodchips from forestry	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
residues	residues	
Forestry residues	Forestry residues	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A