

Summary audit report KZR INiG

INFORMATIONS ABOUT COMPANY	
COMPANY NAME	BENEŠ ENERGO s.r.o.
PARTICIPANT NUMBER IN THE KZR INiG SYSTEM	1817/7999/DD/22
REGISTER ADDRESS	Czech Republic (Czechia), 51301 Semily, Mizerova 605
ADDRESS FOR CORRESPONDENCE¹	

¹ 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), 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 from the timber industry	Woodchips from residues from the timber industry	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A
Woodchips from residues of investment, roadside, self-cutting trees,	Woodchips from residues of investment, roadside, self-cutting trees,	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> 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,	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A
Residue from wood industry (100% bio)	Residue from wood industry (100% bio)	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A
Woodchips from orchard maintenance or cleaning	Woodchips from orchard maintenance or cleaning	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A
Woodchips from forestry residues	Woodchips from forestry residues	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A
Forestry residues	Forestry residues	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A
Wood pellet	Wood pellet	<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
Sunflower pellet	Sunflower pellet	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A
Pre - RDF	Pre - RDF	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A

LOCATIONS	
LOCATION	Czech Republic (Czechia), 39131 Tábor, Všechnov, 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*	

*for farms and plantations certified as single entities

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 from the timber industry	Woodchips from residues from the timber industry	<input type="checkbox"/> Individual <input checked="" type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input type="checkbox"/> N/A
Woodchips from residues of investment, roadside, self-cutting trees,	Woodchips from residues of investment, roadside, self-cutting trees,	<input type="checkbox"/> Individual <input checked="" type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input type="checkbox"/> N/A
Wood biomass from residues of investment, roadside, self-cutting trees, roadside, self-cutting trees	Woodchips from residues of investment, roadside, self-cutting trees,	<input type="checkbox"/> Individual <input checked="" type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input type="checkbox"/> N/A
Residue from wood industry (100% bio)	Woodchips from residues from the timber industry	<input type="checkbox"/> Individual <input checked="" type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input type="checkbox"/> N/A
Woodchips from orchard maintenance or cleaning	Woodchips from orchard maintenance or cleaning	<input type="checkbox"/> Individual <input checked="" type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input type="checkbox"/> N/A

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	<input type="checkbox"/> Individual <input checked="" type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input type="checkbox"/> N/A
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

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	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A
Woodchips from residues of investment, roadside, self-cutting trees,	Woodchips from residues of investment, roadside, self-cutting trees,	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> 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,	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A
Residue from wood industry (100% bio)	Residue from wood industry (100% bio)	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A
Woodchips from orchard maintenance or cleaning	Woodchips from orchard maintenance or cleaning	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A

Woodchips from forestry residues	Woodchips from forestry residues	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A
Forestry residues	Forestry residues	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> 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
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SCOPE	FGWS - First gathering point of waste/residue material not grown/harvested on farms/plantations with storage	
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Woodchips from residues from the timber industry	Woodchips from residues from the timber industry	<input type="checkbox"/> Individual <input checked="" type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input type="checkbox"/> N/A
Woodchips from residues of investment, roadside, self-cutting trees,	Woodchips from residues of investment, roadside, self-cutting trees,	<input type="checkbox"/> Individual <input checked="" type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input type="checkbox"/> N/A
Wood biomass from residues of investment, roadside, self-cutting trees, roadside, self-cutting trees	Woodchips from residues of investment, roadside, self-cutting trees,	<input type="checkbox"/> Individual <input checked="" type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input type="checkbox"/> N/A
Residue from wood industry (100% bio)	Woodchips from residues from the timber industry	<input type="checkbox"/> Individual <input checked="" type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input type="checkbox"/> N/A
Woodchips from orchard maintenance or cleaning	Woodchips from orchard maintenance or cleaning	<input type="checkbox"/> Individual <input checked="" type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input type="checkbox"/> N/A

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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

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Woodchips from residues of investment, roadside, self-cutting trees,	Woodchips from residues of investment, roadside, self-cutting trees,	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> 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	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A

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Woodchips from forestry residues	Woodchips from forestry residues	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A
Forestry residues	Forestry residues	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A