

## Summary audit report KZR INiG

INFORMATIONS ABOUT COMPANY	
<b>COMPANY NAME</b>	BREHOSA Czech s.r.o.
<b>PARTICIPANT NUMBER IN THE KZR INiG SYSTEM</b>	2369/7999/DD/24
<b>REGISTER ADRESS</b>	Višňová 666/28, 434 01 Most, Czech Republic
<b>ADDRESS FOR CORRESPONDENCE<sup>1</sup></b>	

<sup>1</sup> if different from the registered one

ASSURANCE LEVEL AS TO THE EFFECTIVENESS OF THE ORGANIZATION'S INTERNAL PROCESSES	
<b>REASONABLE</b>	<input type="checkbox"/>
<b>LIMITED</b>	<input checked="" type="checkbox"/>
<b>COMMENTS</b>	

LOCATIONS	
<b>LOCATION</b>	Czech Republic (Czechia), 430 01 430 01, Křimov, GPS: 50.48831264956105, 13.280561543382046
<b>SCOPE</b>	FGWS First gathering point of waste/residue material not grown/harvested on farm/plantation with storage FGFS First gathering point of forest biomass with storage
<b>LATITUDE AND LONGITUDE COORDINATES*</b>	

\*for farms and plantations certified as single entities

<b>SCOPE</b>	FGWS First gathering point of waste/residue material not grown/harvested on farm/plantation with storage	
<b>RAW MATERIALS (INPUTS)</b>	<b>PRODUCTS (OUTPUTS)</b>	<b>TYPE OF EMISSIONS</b>
Stemwood	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

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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

LOCATIONS	
<b>LOCATION</b>	Germany, 09544 09544, Neuhausen, Ernst Thälmann Str. 11B (50.69743624097942, 13.471298206059528)
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