

Summary audit report KZR INiG

INFORMATIONS ABOUT COMPANY	
COMPANY NAME	KATMAR s.r.o.
PARTICIPANT NUMBER IN THE KZR INiG SYSTEM	1519/7999/DD/22
REGISTER ADDRESS	Potoční 208, 284 01 Kutná Hora, Czech Republic
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	Církvice č.p. 798, Církvice u Kutné Hory, 285 33 Kutná Hora, Czech Republic
SCOPE	FGCS First gathering point of biomass grown/harvested on farms/plantations with storage FGAS First gathering point of agricultural waste/residue with storage
LATITUDE AND LONGITUDE COORDINATES*	

SCOPE	FGAS First gathering point of agricultural waste/residue with storage	
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
Straw	Straw	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A

SCOPE	FGCS First gathering point of biomass grown/harvested on farms/plantations with storage	
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
Hay	Hay	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A