Version ENG 01.03.2024

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KZR INIG

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Summary audit report KZR INiG

INFORMATIONS ABOUT COMPANY				
COMPANY NAME	DUMASS s.r.o.			
PARTICIPANT NUMBER IN	Myštěves 38, Nechanice, 503 15, Czech Republic			
THE KZR INIG SYSTEM				
REGISTER ADRESS	Myštěves 38, Nechanice, 503 15, Czech Republic			
ADDRESS FOR				
CORRESPONDENCE ¹				

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

	LOCATIONS	
LOCATION	Myštěves 38, Nechanice, 503 15	
SCOPE	FGFW First gathering point of forest biomass without storage	
	TR Trader without storage	
LATITUDE AND LONGITUDE COORDINATES*	50.29772385720074, 15.555407897453017	

SCOPE	FGFW First gathering point of forest biomass without storage		
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS	
Forestry residues	Woodchips from forestry residues	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☐ N/A	

SCOPE	TR Trader without storage		
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS	
Woodchips from forestry residues	Woodchips from forestry residues	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A	

¹ if different from the registered one