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## Summary audit report KZR INiG

INFORMATIONS ABOUT COMPANY	
<b>COMPANY NAME</b>	IVVAS MB s.r.o.
<b>PARTICIPANT NUMBER IN THE KZR INiG SYSTEM</b>	1952/7999/DD/23
<b>REGISTER ADDRESS</b>	náměstí 14. října 1307/2, Praha 5 Smíchov, 150 00 Praha, Czech Republic
<b>ADDRESS FOR CORRESPONDENCE<sup>1</sup></b>	Kolomuty 167, 293 01 Mladá Boleslav, Czech Republic

<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>	Náměstí 14. října 1307/2, Praha 5 Smíchov, 150 00 Praha, Czech Republic
<b>SCOPE</b>	TR Trader without storage FGWW First gathering point of waste/residue material not grown/harvested on farm/plantation without storage
<b>LATITUDE AND LONGITUDE COORDINATES*</b>	

\*for farms and plantations certified as single entities

<b>SCOPE</b>	FGWW First gathering point of waste/residue material not grown/harvested on farm/plantation without storage	
<b>RAW MATERIALS (INPUTS)</b>	<b>PRODUCTS (OUTPUTS)</b>	<b>TYPE OF EMISSIONS</b>
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

<b>SCOPE</b>	TR Trader without storage	
<b>RAW MATERIALS (INPUTS)</b>	<b>PRODUCTS (OUTPUTS)</b>	<b>TYPE OF EMISSIONS</b>
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