Summary audit report KZR IniG

INFORMATIONS ABOUT COMPANY	
COMPANY NAME	**Orsigna Wood, a.s.**
PARTICIPANT NUMBER IN THE KZR INiG SYSTEM	**2417/7999/DD/24**
REGISTER ADRESS	**Stará cesta 676, 755 01 Vsetín, Czech Republic**
ADDRESS FOR CORRESPONDENCE[1]	

[1] if different from the registered one

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

LOCATIONS	
LOCATION	**Dostihová 1, 763 15 Slušovice, Czech Republic**
SCOPE	FGWW First gathering point of waste/residue material not grown/harvested on farms/plantations without storage FGFW First gathering point of forest biomass without storage TR Trader without storage
LATITUDE AND LONGITUDE COORDINATES*	

*for farms and plantations certified as single entities

SCOPE	FGWW First gathering point of waste/residue material not grown/harvested on farms/plantations without storage	
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
Residue from wood industry (100% bio)	Residue from wood industry (100% bio)	☐ Individual ☒ DDV ☐ TDV ☐ NUTS 2 ☐ N/A
Woodchips from residues from the timber industry	Woodchips from residues from the timber industry	☐ Individual ☒ DDV ☐ TDV ☐ NUTS 2 ☐ N/A
Wood biomass from residues of investment, roadside, self-cutting trees	Wood biomass from residues of investment, roadside, self-cutting trees	☐ Individual ☒ DDV ☐ TDV ☐ NUTS 2 ☐ N/A
Woodchips from residues of investment, roadside, self-cutting trees	Woodchips from residues of investment, roadside, self-cutting trees	☐ Individual ☒ DDV ☐ TDV ☐ NUTS 2 ☐ N/A

SCOPE	FGFW First gathering point of forest biomass without storage	
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
Forestry residues	Forestry residues	☐ Individual ☒ DDV ☐ TDV ☐ NUTS 2 ☐ N/A
Woodchips from 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**
Residue from wood industry (100% bio)	Residue from wood industry (100% bio)	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Woodchips from residues from the timber industry	Woodchips from residues from the timber industry	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Wood biomass from residues of investment, roadside, self-cutting trees	Wood biomass from residues of investment, roadside, self-cutting trees	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Woodchips from residues of investment, roadside, self-cutting trees	Woodchips from residues of investment, roadside, self-cutting trees	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Forestry residues	Forestry residues	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Woodchips from forestry residues	Woodchips from forestry residues	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A