

Summary audit report KZR INiG

INFORMATIONS ABOUT COMPANY	
COMPANY NAME	Agro – společnost MORAVA s.r.o.
PARTICIPANT NUMBER IN THE KZR INiG SYSTEM	1731/7999/DD/22
REGISTER ADDRESS	Czech Republic (Czechia), 752 01 Kojetín, Komenského náměstí 1052
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	Czech Republic (Czechia), 752 01 Kojetín, Samota 1484
SCOPE	FA Farm/ Plantation FGCS First gathering point of biomass grown/harvested on farm/plantation with storage FGWW First gathering point of waste/residue material not grown/harvested on farm/plantation without storage BG Biogas plant IPER Installation producing energy electricity, heat or cooling
LATITUDE AND LONGITUDE COORDINATES*	49.3584772N, 17.2887797E

*for farms and plantations certified as single entities

SCOPE	FA Farm/ Plantation	
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
x	Silage maize (corn for silage production)	<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 farm/plantation with storage	
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
Silage maize (corn for silage production)	Silage maize (corn for silage production)	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A

SCOPE	FGWW First gathering point of waste/residue material not grown/harvested on farm/plantation without storage	
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
Manure	Manure	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A
Feed waste	Feed waste	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A
Municipal grass cuttings	Municipal grass cuttings	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A

SCOPE	BG Biogas plant	
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
Silage maize (corn for silage production)	Biogas	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A
Manure	Biogas	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A
Feed waste	Biogas	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A
Municipal grass cuttings	Biogas	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A

SCOPE	IPER Installation producing energy electricity, heat or cooling	
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
Biogas	Electricity and heat	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A

LOCATIONS	
LOCATION	Czech Republic (Czechia), 768 02 Zdounky, Troubky - Zdislavice, agricultural area Troubky, Troubky- Zdislavice, GPS: 49°13'35.222"N, 17°16'28.161"E
SCOPE	FA Farm/ Plantation
LATITUDE AND LONGITUDE COORDINATES*	49°13'35.222"N, 17°16'28.161"E

*for farms and plantations certified as single entities

SCOPE	FA Farm/ Plantation	
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
x	Silage maize (corn for silage production)	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A

