

## Summary audit report KZR INiG

INFORMATIONS ABOUT COMPANY	
COMPANY NAME	UNIAGRIS energo, s.r.o.
PARTICIPANT NUMBER IN THE KZR INiG SYSTEM	2420/7999/DD/24
REGISTER ADDRESS	U hřiště 320, 798 17 Smržice, Czech Republic
ADDRESS FOR CORRESPONDENCE <sup>1</sup>	

<sup>1</sup> 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	798 17 Smržice, U hřiště 320, Czech Republic
SCOPE	FGCS First gathering point of biomass grown/harvested on farm/plantation with storage, FGWS First gathering point of waste/residue material not grown/harvested on farm/plantation with storage, BG Biogas plant, IPER Installation producing energy electricity, heat or cooling
LATITUDE AND LONGITUDE COORDINATES*	49.5125239N, 17.1074636E


\*for farms and plantations certified as single entities

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	FGWS First gathering point of waste/residue material not grown/harvested on farm/plantation with storage	
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
Manure (slurry)	Manure (slurry)	<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 (slurry)	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	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A

Version ENG 01.03.2024	<b>Z_22_Summary audit report KZR INiG</b>	<b>KZR INiG</b>	
		<b>Page 2/2</b>	

LOCATIONS	
<b>LOCATION</b>	<b>Určická 94, 79601 Prostějov, Czech Republic</b>
<b>SCOPE</b>	FGCS First gathering point of biomass grown/harvested on farm/plantation with storage
<b>LATITUDE AND LONGITUDE COORDINATES*</b>	49.4595086N, 17.0994017E

\*for farms and plantations certified as single entities

<b>SCOPE</b>	FGCS First gathering point of biomass grown/harvested on farm/plantation with storage	
<b>RAW MATERIALS (INPUTS)</b>	<b>PRODUCTS (OUTPUTS)</b>	<b>TYPE OF EMISSIONS</b>
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