Summary audit report KZR INiG

INFORMATIONS ABOUT COMPANY	
COMPANY NAME	**HP WOOD s.r.o.**
PARTICIPANT NUMBER IN THE KZR INiG SYSTEM	**2000/7999/DD/23**
REGISTER ADRESS	**1. máje 1590, 696 03 Dubňany, 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	1. máje 1590, 696 03 Dubňany, Czech Republic
SCOPE	FGWS First gathering point of waste/residue material not grown/harvested on farm/plantation with storage FGFS First gathering point of forest biomass with storage TR Trader without storage TRS Trader with storage
LATITUDE AND LONGITUDE COORDINATES*	

*for farms and plantations certified as single entities

SCOPE	FGWS First gathering point of waste/residue material not grown/harvested on farms/plantations with storage	
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
Redisues from wood industry (100% bio)	Woodchips from residues from timber industry	☐ Individual ☒ DDV ☐ TDV ☐ NUTS 2 ☐ N/A
Woodchips from residues from timber industry	Woodchips from residues from timber industry	☐ Individual ☒ DDV ☐ TDV ☐ NUTS 2 ☐ N/A
Wood biomass from residues of investment, roadside, self-cutting trees	Woodchips from residues of investment, roadside, self-cutting trees	☐ Individual ☒ DDV ☐ TDV ☐ NUTS 2 ☐ N/A
Wood waste	Wood waste	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A

SCOPE	FGFS First gathering point of forest biomass with storage	
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
Forestry residues	Woodchips from 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**
Woodchips from forestry residues	Woodchips from forestry residues	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Forestry residues	Forestry residues	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Woodchips from residues from timber industry	Woodchips from residues from timber industry	☐ 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
Residues from wood industry (100% bio)	Residues from wood industry (100% bio)	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Wood waste	Wood waste	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Stemwood	Stemwood	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A

SCOPE	TRS Trader with storage	
RAW MATERIALS (INPUTS)	**PRODUCTS (OUTPUTS)**	**TYPE OF EMISSIONS**
Woodchips from forestry residues	Woodchips from forestry residues	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Forestry residues	Forestry residues	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Woodchips from residues from timber industry	Woodchips from residues from timber industry	☐ 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
Residues from wood industry (100% bio)	Residues from wood industry (100% bio)	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Wood waste	Wood waste	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Stemwood	Stemwood	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A