Z_22_Summary audit report KZR INiG

KZR INIG

Page 1/7



Summary audit report KZR IniG

	INFORMATIONS ABOUT COMPANY
COMPANY NAME	EP Resources CZ a.s.
PARTICIPANT NUMBER IN	1781/7999/DD/22
THE KZR INIG SYSTEM	
REGISTER ADRESS	Českobratrská 3321/46, Moravská Ostrava, 702 00 Ostrava, Czech Republic
ADDRESS FOR	Prosek Point – building A, Prosecká 851/64, 190 00 Praha, Czech Republic
CORRESPONDENCE ¹	

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

	LOCATIONS
LOCATION	Czechy, 190 00 Praha, Prosek Point – budova A, Prosecká 851/64;
SCOPE	TR Trader without storage
LATITUDE AND LONGITUDE COORDINATES*	

^{*}for farms and plantations certified as single entities

SCOPE	TR Trader without storage		
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS	
Woodchips from residues	Woodchips from residues	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A	
from the timber industry	from the timber industry		
Woodchips from residues of	Woodchips from residues of		
investment, roadside, self-	investment, roadside, self-	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A	
cutting trees,	cutting trees,		
Wood biomass from residues	Wood biomass from residues		
of investment, roadside, self-	of investment, roadside, self-	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A	
cutting trees, roadside, self-	cutting trees, roadside, self-		
cutting trees	cutting trees		
Residue from wood industry	Residue from wood industry	│	
(100% bio)	(100% bio)		
Woodchips from orchard	Woodchips from orchard	│	
maintenance or cleaning	maintenance or cleaning		
Woodchips from forestry	Woodchips from forestry	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A	
residues	residues		
Forestry residues	Forestry residues	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A	
Wood pellet	Wood pellet	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A	
Pellets	Pellets	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A	
Sunflower pellet	Sunflower pellet	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A	

¹ if different from the registered one

Residue from wood industry

Woodchips from orchard

maintenance or cleaning

(100% bio)

Z_22_Summary audit report KZR INiG

KZR INIG

Page 2/7

☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A

☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A



	LOCATIONS
LOCATION	Czechy, 583 01 Chotěboř, Příjemky 68 (49.69490524778021, 15.699971772085393)
SCOPE	FGWS First gathering point of waste/residue material not grown/harvested on farms/plantations with storage FGFS First gathering point of forest biomass with storage TRSTrader with storage
LATITUDE AND LONGITUDE COORDINATES*	

	IRSIId	ier with storage
LATITUDE AND LONGITUDE COOR	DINATES*	
SCOPE		of waste/residue material not grown/harvested on
	farms/plantations with sto	
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
Woodchips from residues	Woodchips from residue	I I I Individual MIDDV I I IDV I I NITIS ZI I NZA
from the timber industry	from the timber industry	
Woodchips from residues of	Woodchips from residue	
investment, roadside, self-	investment, roadside, se	lf- ☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☐ N/A
cutting trees,	cutting trees,	
Wood biomass from residues of investment, roadside, self-	Woodchips from residue	s of
cutting trees, roadside, self-	investment, roadside, se	lf- ☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☐ N/A
cutting trees, roadside, sen-	cutting trees,	
Residue from wood industry	Woodchips from residue	S
(100% bio)	from the timber industry	I I I INDIVIDUAL IXI DOV I I I I I I V I I NUI I S Z I I NZA
Woodchips from orchard	Woodchips from orchard	I □ Individual ⊠ DDV □ TDV □ NUTS 2 □ N/A
maintenance or cleaning	maintenance or cleaning	
SCOPE	FGFS First gathering point	of forest biomass with storage
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
Woodchips from forestry	Woodchips from forestr	/ ☐ Individual ☑ DDV ☐ TDV ☐ NUTS 2 ☐ N/A
residues	residues	
Forestry residues	Woodchips from forestr	/ □ Individual ⊠ DDV □ TDV □ NUTS 2 □ N/A
	residues	
SCOPE	TRS Trader with storage	
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
Woodchips from residues	Woodchips from residue	
from the timber industry	from the timber industry	
Woodchips from residues of	Woodchips from residue	
investment, roadside, self-	investment, roadside, se	IT-
cutting trees,	cutting trees, Wood biomass from resi	dues ☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Wood biomass from residues of investment, roadside, self-	of investment, roadside,	
cutting trees, roadside, self-	cutting trees, roadside,	
cutting trees	cutting trees	

Residue from wood industry

Woodchips from orchard

maintenance or cleaning

(100% bio)

Z_22_Summary audit report KZR INiG

KZR INIG

Page 3/7



Woodchips from forestry	Woodchips from forestry	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
residues	residues	
Forestry residues	Forestry residues	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Wood pellet	Wood pellet	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Pellets	Pellets	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Sunflower pellet	Sunflower pellet	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A

	LOCATIONS
LOCATION	Czech, 78816 Petrov nad Desnou, no. 295 (50.0199331488935, 17.068623911459998)
SCOPE	FGWS First gathering point of waste/residue material not grown/harvested on farms/plantations with storage FGFS First gathering point of forest biomass with storage TRS Trader with storage
LATITUDE AND LONGITUDE COORDINATES*	

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	
Woodchips from residues from the timber industry	Woodchips from residues from the 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	
Wood biomass from residues of investment, roadside, self-cutting trees, roadside, self-cutting trees	Woodchips from residues of investment, roadside, self-cutting trees,	☐ Individual ☑ DDV ☐ TDV ☐ NUTS 2 ☐ N/A	
Residue from wood industry (100% bio)	Woodchips from residues from the timber industry	☐ Individual ☑ DDV ☐ TDV ☐ NUTS 2 ☐ N/A	
Woodchips from orchard maintenance or cleaning	Woodchips from orchard maintenance or cleaning	☐ Individual ☑ DDV ☐ TDV ☐ NUTS 2 ☐ N/A	

SCOPE FGFS First gathering point		st biomass 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	Woodchips from forestry residues	☐ Individual ☑ DDV ☐ TDV ☐ NUTS 2 ☐ N/A

SCOPE	TRS Trader with storage	
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
Woodchips from residues from the timber industry	Woodchips from residues from the 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

Woodchips from forestry

residues

Forestry residues

Z_22_Summary audit report KZR INiG

KZR INIG

Page 4/7

☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☐ N/A

 $\ \ \square$ Individual $\ \boxtimes$ DDV $\ \square$ TDV $\ \square$ NUTS 2 $\ \square$ N/A



Woodchips from residues from the timber industry Woodchips from residues of investment, roadside, self-cutting trees, Wood biomass from residues of investment, roadside, self-cutting trees, roadside, self-cutting trees, roadside, self-cutting trees Residue from wood industry (100% bio) Woodchips from orchard maintenance or cleaning	from the timber Woodchips from investment, road cutting trees, Woodchips from investment, road cutting trees, Woodchips from from the timber Woodchips from maintenance or	residues of dside, self- residues of dside, self- residues of dside, self- residues residues rindustry rorchard cleaning	□ Individual □ DDV □ TDV □ NUTS 2 □ N/A Individual □ DDV □ TDV □ NUTS 2 □ N/A □ Individual □ DDV □ TDV □ NUTS 2 □ N/A □ Individual □ DDV □ TDV □ NUTS 2 □ N/A □ Individual □ DDV □ TDV □ NUTS 2 □ N/A	
Woodchips from residues from the timber industry Woodchips from residues of investment, roadside, self-cutting trees, Wood biomass from residues of investment, roadside, self-cutting trees, roadside, self-cutting trees, roadside, self-cutting trees Residue from wood industry (100% bio) Woodchips from orchard	from the timber Woodchips from investment, road cutting trees, Woodchips from investment, road cutting trees, Woodchips from from the timber Woodchips from	residues of dside, self- residues of dside, self- residues of dside, self- residues residues	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☐ N/A ☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☐ N/A ☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☐ N/A	
Woodchips from residues from the timber industry Woodchips from residues of investment, roadside, self-cutting trees, Wood biomass from residues of investment, roadside, self-cutting trees, roadside, self-cutting trees, roadside, self-cutting trees Residue from wood industry (100% bio) Woodchips from orchard	from the timber Woodchips from investment, road cutting trees, Woodchips from investment, road cutting trees, Woodchips from from the timber Woodchips from	residues of dside, self- residues of dside, self- residues of dside, self- residues residues	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☐ N/A ☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☐ N/A ☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☐ N/A	
Woodchips from residues from the timber industry Woodchips from residues of investment, roadside, self-cutting trees, Wood biomass from residues of investment, roadside, self-cutting trees, roadside, self-cutting trees, roadside, self-cutting trees Residue from wood industry (100% bio) Woodchips from orchard	from the timber Woodchips from investment, road cutting trees, Woodchips from investment, road cutting trees, Woodchips from from the timber Woodchips from	residues of dside, self- residues of dside, self- residues of dside, self- residues residues	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☐ N/A ☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☐ N/A ☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☐ N/A	
Woodchips from residues from the timber industry Woodchips from residues of investment, roadside, self-cutting trees, Wood biomass from residues of investment, roadside, self-cutting trees, roadside, self-cutting trees Residue from wood industry (100% bio)	from the timber Woodchips from investment, road cutting trees, Woodchips from investment, road cutting trees, Woodchips from from the timber	residues of dside, self- residues of dside, self- residues of dside, self- residues	☐ Individual ☑ DDV ☐ TDV ☐ NUTS 2 ☐ N/A ☐ Individual ☑ DDV ☐ TDV ☐ NUTS 2 ☐ N/A	
Woodchips from residues from the timber industry Woodchips from residues of investment, roadside, self-cutting trees, Wood biomass from residues of investment, roadside, self-cutting trees, roadside, self-cutting trees Residue from wood industry	from the timber Woodchips from investment, road cutting trees, Woodchips from investment, road cutting trees, Woodchips from	n residues of dside, self-	☐ Individual ☑ DDV ☐ TDV ☐ NUTS 2 ☐ N/A ☐ Individual ☑ DDV ☐ TDV ☐ NUTS 2 ☐ N/A	
Woodchips from residues from the timber industry Woodchips from residues of investment, roadside, self-cutting trees, Wood biomass from residues of investment, roadside, self-cutting trees, roadside, self-cutting trees	from the timber Woodchips from investment, road cutting trees, Woodchips from investment, road cutting trees,	industry n residues of dside, self- n residues of dside, self-	☐ Individual ☑ DDV ☐ TDV ☐ NUTS 2 ☐ N/A	
Woodchips from residues from the timber industry Woodchips from residues of investment, roadside, self-cutting trees, Wood biomass from residues of investment, roadside, self-cutting trees, roadside, self-cutting trees, roadside, self-	from the timber Woodchips from investment, road cutting trees, Woodchips from investment, road	n residues of dside, self-	☐ Individual ☑ DDV ☐ TDV ☐ NUTS 2 ☐ N/A	
Woodchips from residues from the timber industry Woodchips from residues of investment, roadside, self-cutting trees, Wood biomass from residues of investment, roadside, self-	from the timber Woodchips from investment, road cutting trees, Woodchips from	n residues of dside, self-	☐ Individual ☑ DDV ☐ TDV ☐ NUTS 2 ☐ N/A	
Woodchips from residues from the timber industry Woodchips from residues of investment, roadside, self-cutting trees, Wood biomass from residues	from the timber Woodchips from investment, road cutting trees,	industry n residues of dside, self-		
Woodchips from residues from the timber industry Woodchips from residues of investment, roadside, self-cutting trees,	from the timber Woodchips from investment, road	industry residues of		
Woodchips from residues from the timber industry Woodchips from residues of	from the timber Woodchips from	industry residues of		
Woodchips from residues from the timber industry	from the timber	industry	☐ Individual ☑ DDV ☐ TDV ☐ NUTS 2 ☐ N/A	
Woodchips from residues	_		☐ Individual ☑ DDV ☐ TDV ☐ NUTS 2 ☐ N/A	
	Woodchips from	n residues		
	Woodchips from residues			
RAW MATERIALS (INPUTS)	PRODUCTS (OUTF	PUTS)	PRODUCTS (OUTPUTS) TYPE OF EMISSIONS	
SCOPE	farms/plantations	with storage		
	FGWS First gather	ring point of was	ste/residue material not grown/harvested on	
LATITUDE AND LONGITUDE COOF	RDINATES*			
		TRS Trader wit		
		_	nering point of forest biomass with storage	
SCOPE			thering point of waste/residue material not ted on farms/plantations with storage	
SCODE		13.404781647	,	
LOCATION			Plzeň 4, Plzeň, Doubravecká (49.754749319528685,	
		LOCATIONS		
	-			
Sunflower pellet	Sunflower pellet		☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A	
Pellets	Pellets		☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A	
Wood pellet	Wood pellet		☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A	
maintenance or cleaning	maintenance or			
Woodchips from orchard	Woodchips from	n orchard	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A	
	(100% bio)	•		
(100% bio)	Residue from wo	ood industry	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A	
Residue from wood industry	cutting trees	•		
cutting trees Residue from wood industry	cutting trees, roadside, self-			
cutting trees, roadside, self- cutting trees Residue from wood industry	cutting trees, ro			
Wood biomass from residues of investment, roadside, self-cutting trees, roadside, self-cutting trees Residue from wood industry (100% bio)		oadside, self-	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A	

SCOPE	TRS Trader with storage	
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
Woodchips from residues from the timber industry	Woodchips from residues from the timber industry	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A

Woodchips from forestry

Woodchips from forestry

residues

residues

Z_22_Summary audit report KZR INiG

KZR INIG

Page 5/7



Woodchips from residues of	Woodchips from residues of	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
investment, roadside, self-	investment, roadside, self-	
cutting trees,	cutting trees,	
Wood biomass from residues	Wood biomass from residues	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
of investment, roadside, self-	of investment, roadside, self-	
cutting trees, roadside, self-	cutting trees, roadside, self-	
cutting trees	cutting trees	
Residue from wood industry	Residue from wood industry	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
(100% bio)	(100% bio)	
Woodchips from orchard	Woodchips from orchard	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
maintenance or cleaning	maintenance or cleaning	
Wood pellet	Wood pellet	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Pellets	Pellets	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Sunflower pellet	Sunflower pellet	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A

	LOCATIONS
LOCATION	Czech, 751 03 Brodek u Přerove, Brodek u Přerova, 49.48084941439732, 17.333599232486346
SCOPE	FGWS First gathering point of waste/residue material not grown/harvested on farms/plantations with storage FGFS First gathering point of forest biomass with storage TRS Trader with storage
LATITUDE AND LONGITUDE COORDINATES*	

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
Woodchips from residues from the timber industry	Woodchips from residues from the 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
Wood biomass from residues of investment, roadside, self-cutting trees, roadside, self-cutting trees	Woodchips from residues of investment, roadside, self-cutting trees,	☐ Individual ☑ DDV ☐ TDV ☐ NUTS 2 ☐ N/A
Residue from wood industry (100% bio)	Woodchips from residues from the timber industry	☐ Individual ☑ DDV ☐ TDV ☐ NUTS 2 ☐ N/A
Woodchips from orchard maintenance or cleaning	Woodchips from orchard maintenance or cleaning	☐ 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
Woodchips from forestry residues	Woodchips from forestry residues	☐ Individual ☑ DDV ☐ TDV ☐ NUTS 2 ☐ N/A
Forestry residues	Woodchips from forestry residues	☐ Individual ☑ DDV ☐ TDV ☐ NUTS 2 ☐ N/A

SCOPE TRS Trader with storage	
-------------------------------	--

Z_22_Summary audit report KZR INiG

KZR INIG

Page 6/7



RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
Woodchips from residues	Woodchips from residues	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
from the timber industry	from the timber industry	
Woodchips from residues of	Woodchips from residues of	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
investment, roadside, self-	investment, roadside, self-	
cutting trees,	cutting trees,	
Wood biomass from residues	Wood biomass from residues	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
of investment, roadside, self-	of investment, roadside, self-	
cutting trees, roadside, self-	cutting trees, roadside, self-	
cutting trees	cutting trees	
Residue from wood industry	Residue from wood industry	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
(100% bio)	(100% bio)	
Woodchips from orchard	Woodchips from orchard	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
maintenance or cleaning	maintenance or cleaning	
Wood pellet	Wood pellet	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Pellets	Pellets	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Sunflower pellet	Sunflower pellet	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A

	LOCATIONS
LOCATION	Czech, 398 11 Protivín, Švermova 600 (49.21460886522127, 14.20305648421849)
SCOPE	FGWS First gathering point of waste/residue material not grown/harvested on farms/plantations with storage FGFS First gathering point of forest biomass with storage TRS Trader with storage
LATITUDE AND LONGITUDE COORDINATES*	

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
Woodchips from residues from the timber industry	Woodchips from residues from the 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
Wood biomass from residues of investment, roadside, self-cutting trees, roadside, self-cutting trees	Woodchips from residues of investment, roadside, self-cutting trees,	☐ Individual ☑ DDV ☐ TDV ☐ NUTS 2 ☐ N/A
Residue from wood industry (100% bio)	Woodchips from residues from the timber industry	☐ Individual ☑ DDV ☐ TDV ☐ NUTS 2 ☐ N/A
Woodchips from orchard maintenance or cleaning	Woodchips from orchard maintenance or cleaning	☐ 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
Woodchips from forestry residues	Woodchips from forestry residues	☐ Individual ☑ DDV ☐ TDV ☐ NUTS 2 ☐ N/A

Sunflower pellet

Z_22_Summary audit report KZR INiG

Sunflower pellet

KZR INIG

Page 7/7

☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A



Forestry residues	Woodchips from forestry residues	☐ Individual ☑ DDV ☐ TDV ☐ NUTS 2 ☐ N/A
SCOPE	TRS Trader with storage	
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
Woodchips from residues from the timber industry	Woodchips from residues from the 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
Wood biomass from residues of investment, roadside, self-cutting trees, roadside, self-cutting trees	Wood biomass from residues of investment, roadside, self-cutting trees, roadside, self-cutting trees	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Residue from wood industry (100% bio)	Residue from wood industry (100% bio)	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Woodchips from orchard maintenance or cleaning	Woodchips from orchard maintenance or cleaning	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Wood pellet	Wood pellet	☐ Individual ☐ DDV ☐ TDV ☐ NUTS 2 ☒ N/A
Pollets	Pollots	□ Individual □ DDV □ TDV □ NUTS 2 ☒ N/A