

Summary audit report KZR INiG

| INFORMATIONS ABOUT COMPANY | |
|--|---|
| COMPANY NAME | Moravská Agra a.s. Velké Pavlovice |
| PARTICIPANT NUMBER IN THE KZR INiG SYSTEM | 2362/7999/DD/24 |
| REGISTER ADDRESS | Czech Republic (Czechia), 69106, Velké Pavlovice, Brněnská ev. č. 191 |
| 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), 691 06, Velké Pavlovice, Brněnská č.ev. 209 |
| SCOPE | FA Farm/ Plantation 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* | 48.8937414N, 16.8108886E |

*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 |
| x | Haylage | <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 |

| 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 |
| Haylage | 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 |

| | | |
|-------------------------------|--|---|
| 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 |