

## Summary audit report KZR INiG

INFORMATIONS ABOUT COMPANY	
COMPANY NAME	AGROPELLETS s.r.o.
PARTICIPANT NUMBER IN THE KZR INiG SYSTEM	2419/7999/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	79817 Smržice, U hřiště 320, Czech Republic
SCOPE	FGCS First gathering point of biomass 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	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

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

LOCATIONS	
LOCATION	79812 Kralice na Hané, Biskupice 97, zemědělský areál, Czech republic
SCOPE	FGCS First gathering point of biomass grown/harvested on farm/plantation with storag
LATITUDE AND LONGITUDE COORDINATES*	

\*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

LOCATIONS	
LOCATION	Určická 94, 79601 Prostějov, Czech Republic
SCOPE	FGCS First gathering point of biomass grown/harvested on farm/plantation with storage, OT Other processing unit
LATITUDE AND LONGITUDE COORDINATES*	

\*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