



SUMMARY AUDIT REPORT

PF06A_KZR
01.10.2025

Page 1/2

Name of company:	PJSC Ivano-Frankivskcement	
Summary audit report for certificate no.:	BVC/KZR/267/25	
Company registration adress:	Ukraine, Tysmenytskyi district, Yamnytsia village, Nazariy Yaremchuk street, 2	
Company operational adress:	Ukraine, Tysmenytskyi district, Yamnytsia village, Nazariy Yaremchuk street, 2	
Auditors team:	Lead auditor:	Auditor/GHG Verifier/Expert:
	Kateryna Postolenko	Elzbieta Jaroslawska-Deja
Date of audit:	14.10.2025	
Certification system:	KZR INiG	
Certification pathway:	Biomass fuels	
Scope of the certification:	IPET - Installation producing energy, heat or cooling for technology purposes	
Reference document:	KZR INiG Certification system for the sustainable production of biofuels, biomass fuels and bioliquids, version 4 dated 05.05.2025.	
Type of audit:	Certification	
KZR INiG registration number:	2724/7999/DD/25	
Longitude and latitude coordinates including farms and plantations certified as single entities:	Not applicable	
Assurance level (reasonable or limited):	Reasonable	

		PF06A_KZR 01.10.2025 Page 2/2
SUMMARY AUDIT REPORT		

Type of biomass covered by certification:

Certified location:	Ukraine, Tysmenytskyi district, Yamnytsia village, Nazariy Yaremchuk street, 2	
Certification pathway:	Biomass fuels	
Scope of certification:	IPET - Installation producing energy, heat or cooling for technology purposes	
Feedstock* (material name and code)	Product (product name and code)	GHG option**
RDF from industrial waste	Heat/Steam [URWH001]	2
RDF from mixed municipal waste	Heat/Steam [URWH001]	Not applicable

*Certified feedstock means raw material intended for the process e.g. rapeseed, wheat, rapeseed oil, sunflower oil, used cooking oil, biomass fraction of industrial waste, woody chips.

** GHG option

1 – default value

2 – actual value

3 – NUTS 2 value or NUTS2-equivalent value (NUTS2-equivalent" value is a GHG value for cultivation in a region of a country outside the European Union, values are implemented by the European Commission). Option 3 is only applicable for the level of cultivation, i.e. for first gathering points, farms/plantations.

Non-conformities			
Category of non-conformities <i>Critical/Major/Minor</i>	Description of the non-conformities	Corrective actions agreed upon	Number of days to close non-conformities
—	—	—	—
Lead auditor:	Kateryna Postolenko	Date:	26.11.2025