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## Summary audit report KZR INiG

INFORMATIONS ABOUT COMPANY	
<b>COMPANY NAME</b>	CAR-TOUR spol. s.r.o.
<b>PARTICIPANT NUMBER IN THE KZR INiG SYSTEM</b>	2053/7999/DD/23
<b>REGISTER ADDRESS</b>	Pohřebačka 182, 533 45 Opatovice nad Labem, Czech Republic
<b>ADDRESS FOR CORRESPONDENCE<sup>1</sup></b>	

<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"/>
<b>COMMENTS</b>	

LOCATIONS	
<b>LOCATION</b>	Pohřebačka 182, 533 45 Opatovice nad Labem, Czech Republic
<b>SCOPE</b>	FGCS - First gathering point of biomass grown/harvested on farms/plantations with storage FGAS - First gathering point of agricultural waste/residue with storage
<b>LATITUDE AND LONGITUDE COORDINATES*</b>	

\*for farms and plantations certified as single entities

<b>SCOPE</b>	FGCS - First gathering point of biomass grown/harvested on farms/plantations with storage	
<b>RAW MATERIALS (INPUTS)</b>	<b>PRODUCTS (OUTPUTS)</b>	<b>TYPE OF EMISSIONS</b>
Hay	Hay	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A

<b>SCOPE</b>	FGAS - First gathering point of agricultural waste/residue with storage	
<b>RAW MATERIALS (INPUTS)</b>	<b>PRODUCTS (OUTPUTS)</b>	<b>TYPE OF EMISSIONS</b>
Straw	Straw	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A