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COMPANY DATA	
Company name: KAISER s.r.o.	
Audited scopes: 1202 – Producer of forest biomass 1302 – Waste producer / production point / 3201 - Processing plant for forest biomass/ 4001 -Supplier before the last interface / 7001 – GHG calculation (default values)	
SURE ID: 05033	

AUDIT DATA	
Audit date	13.5.2026
Type of audit	Re-certification
Auditor/ Team of auditors	Lead auditor: Aleš Chrenka
Audit performer in accordance to audit plan	yes no (indicate the differences): scopes 1201 and 2201 excluded

AUDIT RESULT				
No NCR - positive evaluation	Observations – positive evaluation	Critical NCR – negative evaluation must be withdrawn	Major NCR - certificate must be suspended	Minor NCR
Yes	0	0	0	0
Other relevant information to be passed to CB				
N/A				

ALL SITES COVERED BY THE CERTIFICATE (indicate audit date for audited locations)	
Address	Type of operation
Nádražní 753,262 42,Rožmitál pod Třemšínem - Czech Republic	Registration address + operation address

Agricultural producers/ Waste and residues producers/ Forest biomass producers inspected on the sample basis				
Group of material must be chosen from below: agricultural biomass, agricultural waste/residues, forest biomass, forest waste/residues; waste/ residues	Number of producers	Number of inspected producers	Risk for producer before the audit	Audit (on-site/ desk)

Biomass covered with the certification (as on certificate)			
input	output	scope	GHG emission: choose DDV, TDV, Actual Value, N/A
Waste/Residues from forest management	wood chips from Waste/Residues from forest management	1202 – Producer of forest biomass 3201 -Processing plant for forest biomass / 4001 - Supplier before the last interface 7001 – GHG calculation (default values)	DDV, TDV
Waste/Residues from wood processing industry	Wood chips from Waste/Residues from wood processing industry	1302 – Waste producer / production point / 4001 - Supplier before the last interface 7001 – GHG calculation (default values)	DDV, TDV

Internal procedures

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SURE Manual	Version: 4	Date of issuance: 13.8.2025
Mass balance described	Yes	Provide time frame defined in the procedure: Monthly balancing defined; calendar year 2025 mass balance is consistent with report to SURE
Mass balance plausible:	Yes	Provide period checked: Mass Balance and accounting is verified, XLS attachment 5 (input volume, sold volume) - in period 1.1.2025 - to 31.3.2026 produced 10293t of wood chips from forest biomass - 0 from wood processing industry
Responsibilities defined	Yes - Organization structure is documented in Organization Chart Annex No. 9 of Manual for producer of solid biomass SURE date 13/8/2025 and Chapter No. 3 and Responsibilities	
NCR management defined	Yes - Dealing with non conformities as a part of Manual version 2 dated 13/8/2025 - Chapter 14 - nonconformities, preventive and corrective actions. No NCR's till the date of recertification audit	
List of suppliers/ recipient	1 supplier of forest biomass KAISER itself forest biomass and KAISER sawmill itself as waste producer / 1 recipient	
Proper group management	No external suppliers- KAISER s.r.o. itself - rented 17 forests - management of total 1550 ha of forests by KAISER s.r.o. - based on approved forest plans - KAISER may harvest 1205,5 m3 per year, for each forest property available and presented rental contracts. e.g. Municipality Rožmitál pod Třemšínem - contract from 30.12.2024 according to amendment 18 valid to 31.12.2034 - FMU code 113420, + own saw mill production capacity 12000 W/R from wood processing industry per year	
Proper reporting to SURE	Yes Reported 8294t woodchips - WaR from forest management - wood chips - during 2025 wood chips - Waste/Residues from wood processing industry -0t (as recipient requested only wood chips from forest)	

General data	Answer
1. Client was informed about possibility in changing of NCR category	yes
2. Recommendation for certificate issuance	Yes
3. Date of NCR closure (if applicable)	N/A
4. Other sustainability schemes	No
5. GHG methodology emission comply with SURE	yes
6. GHG methodology verified for:	DDV/TDV applicable for wood chips from Waste/Residues from forest management and Waste/Residues from wood processing industry
7. Does the approved GHG emission value differs more than 10% from typical value – if YES – please explain	No
Effectiveness of internal process evaluate on the level as REASONABLE	Yes

RISK ANALYSIS FOR THE COMPANY	
Before the audit (indicate result and date)	After the audit – risk assessment confirmed
Result: low, Date 11.04.2026	Yes

RISK ANALYSIS FOR WASTE/ RESIDUES PRODUCERS	
Before the audit (indicate result and date)	After the audit – risk assessment confirmed
Result: low, Date 11.04.2026	Yes

RISK ANALYSIS FOR FOREST BIOMASS PRODUCERS	
Before the audit (indicate result and date)	After the audit – risk assessment confirmed
Result: low, Date 11.04.2026	Yes

RISK ANALYSIS FOR AGRICULTURAL PRODUCERS	
Before the audit (indicate result and date)	After the audit – risk assessment confirmed
N/A	N/A

Date and auditor signature:

18.5.2026

