

Puro CO₂ removal marketplace

PRODUCTION FACILITY AUDIT STATEMENT OUTPUT AUDIT STATEMENT

Statement No:
00003-2020

Issuance Date:
14.09.2020

Statement Validity: 5 years
14 09 2020 – 14 09 2025

DNV GL Business Assurance Finland Oy Ab has verified, in accordance with Puro CO₂ Removal Marketplace General Rules (Version 1.4 approved 9 May 2020), the CO₂ removal achieved of the organization:

Carbofex Oy



The result of the facility and output audit is reported in the document entitled "PURO FACILITY & OUTPUT AUDIT REPORT" of 26 06 2020 related to the activities of carried out at the following sites:
Carbofex Hiidenranta, Tehdaskartanonkatu 25, 33400 Tampere, Finland

PRODUCTION FACILITY AUDIT

Based on the verification process, DNV GL states that the organization was found to have defined and maintained procedures relevant for production of CO₂ removal method mentioned below. Based on this statement the Organization is found compliant with Puro CO₂ Removal marketplace requirements.

CO₂ Removal type: **BIOCHAR**
Eligibility of the production facility: **ELIGIBLE**

OUTPUT AUDIT

Audited Output production period: 1.5.2019 - 31.07.2020
Reports and data files for the quantification CO₂ Removal have been produced and updated in a reliable way to assess the CO₂ Removal achieved by production of **Biochar**.

Buffer: 2,50 %
CO₂ Removal eligible for CORCs: **3,19 ton CO₂eq. per ton of output product.**

Place and date:
Espoo, 14.09.2020

For the issuing DNV GL office:
**DNV GL – Business Assurance Finland Oy
Ab**

Heikki Lahtinen

Auditor

Sari Siitonen

Reviewer

Statement No: 00001-2019
Date: 22.05.2019

STATEMENT ATTACHMENT

Verification Objective

The objective of this verification is to assess compliance to the below reported verification criteria. The verification results are reported in the document entitled "PURO FACILITY & OUTPUT AUDIT REPORT" dated 26.06.2020 relative to Carbofex Oy

Verification Scope

- **Facility** for CO2 Removal method: Biochar
- **Output** for the period of 1.5.2019 - 31.07.2020 for CO2 Removal method: Biochar
- Verified areas: CO2 Removal in Production output of Biochar for the period of 1.5.2019 - 31.07.2020

Verification Level of Assurance

The verification was conducted by DNV GL with a reasonable level of assurance. An audit is based on verification of a sample of available information. Consequently there is an element of uncertainty reflected in the audit findings. An absence of nonconformities does not mean that they do not exist in audited and/or other areas. Prior to awarding or renewing certification this report is also subject to an independent DNV GL internal review which may affect the report content and conclusions.

Verification Criteria

The requirements applicable to the organization is Puro CO2 Removal Marketplace General Rules (Version 1.4 approved 9 May 2020) entitled "PURO CO2 REMOVAL MARKETPLACE GENERAL RULES"