

# Puro CO<sub>2</sub> removal marketplace

## PRODUCTION FACILITY AUDIT STATEMENT OUTPUT AUDIT STATEMENT

---

Statement No:  
00001-2022

Issuance Date:  
1.05.2022

Statement Validity: 5 years  
1.05.2022 – 30.04.2026

DNV Business Assurance Finland Oy Ab has verified, in accordance with Puro CO<sub>2</sub> Removal Marketplace Methodology (Version 1.4 published 14 August 2020), the CO<sub>2</sub> removal achieved of the organization:

### ***Igloo France Cellulose***



The result of the facility and output audit is reported in the document entitled "PURO FACILITY & OUTPUT AUDIT REPORT" of 1.05.2022 related to the activities of carried out at the following sites:

Rue Michel Breton, 85150 Les Achards, France SAS OUATTITUDE

Pae la Baume 34290 Servian, France

#### PRODUCTION FACILITY AUDIT

Based on the verification process, DNV states that the organization was found to have defined and maintained procedures relevant for production of CO<sub>2</sub> removal method: Wooden Building element. Based on this statement the Organization is found compliant with Puro CO<sub>2</sub> Removal marketplace requirements.

CO<sub>2</sub> Removal type: Wooden building elements (CFI)  
Eligibility of the production facility: **ELIGIBLE**

#### OUTPUT AUDIT

---

Place and date:  
Espoo, 1.05 2022

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



Auditor



Reviewer

---

Statement No: 00001-2022  
Date: 1.05.2022

## STATEMENT ATTACHMENTS

Audited Output production period: 1.12.2021-31.1.2022  
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

### Detailed removals

CO2 Removal: 1,0382 tn CO2eq. per of output product

Buffer: 10%

CO2 Removal eligible for CORCs: 32 598 tn CO2eq. per of output product.

### 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 11.5.2021 relative to

### Verification Scope

Scope of verification

- Facility for CO2 Removal method: Igloo France Cellulose
- Output for the period of 01.12.2021 – 31.01.2022 for CO2 Removal method: Wooden building elements (CFI)

Verified areas

- Production output of for the period of 01.12.2021– 31.01.2022

### Verification Level of Assurance

The verification was conducted by DNV 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 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 2.0)

Statement No: 00001-2022  
Date: 1.05.2022

## **STATEMENT ATTACHMENTS**

### **ATTACHMENT 1:**

**Wooden Building Elements**  
Requirements and verification  
results, dated 1.5.2022