



## Facility Audit Statement

Statement No	Date of Issue	Valid to:
FAS - 0006	08.11.2021	07.11.2026*

\*This statement is valid until the issue of the new statement but will expire no later than 5 years from the Date of Issue.

### Sylva Fertilis France

19 Quai de Juillet

14000 Caen

ID-Number: PE-71029



Facility Reg.Number: 643002406801000268

ID-Number: PE-71029

### Statement

Based on the verification process, bio.inspecta AG states that the organization has defined and maintained procedures relevant for the production of CO2 removal. Based on the verification the facility is found compliant with Puro.earth CO2 Removal Marketplace requirements.

Facility Registration Number	CO2 Removal Type	Eligibility of the Production Facility
643002406801000268	Biochar	Eligible

Place, 08.11.2021

Ueli Steiner

CEO

Philipp Seitz

Auditor



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# Output Audit Statement

puro•earth

Statement No	Date of Issue	CO2 Removal type	CO2 Removal factor
OAS-0006	08.11.2021	Biochar	Batch EBC ba-fr-84-1-2 (01.02.21 – 31.08.21) = 2,80 tCO <sub>2</sub> / t (dry)

## Sylva Fertilis France

19 Quai de Juillet

14000 Caen

ID-Number: PE-71029



Facility registration number: 643002406801000268

Facility Audit Statement: No. FAS-0006 valid to 07.11.2026

## Statement

Based on the verification process, bio.inspecta AG states that the quantification of CO<sub>2</sub> Removal achieved in this facility is found compliant with the requirements in standard Puro.earth CO<sub>2</sub> Removal Marketplace General Rules 2.0 – and Annex A: Biochar Methodology.

Records and data files have been produced and updated in a reliable way to assess the eligibility and validate the quantification of the CO<sub>2</sub> Removal achieved by production of Biochar.

Carbon Dioxide removal eligible for CORCs:

2,80 tCO<sub>2</sub>e per 1 ton of biochar (moisture 0%); Production period: 01.02.2021 – 31.08.2021

CO<sub>2</sub> removal type: Biochar

Production Facility Name: Sylva Fertilis France

Location: 19 Quai de Juillet, 14000 Caen, France

ID-Number: PE-71029

Inspection report: puro.earth\_bio.inspecta\_inspection-report\_Sylva Fertilis\_08.11.2021

The verification was conducted by bio.inspecta AG with a reasonable level of assurance.

An audit is based on the verification of available information and on the selective testing of the information being examined. Due to this it is possible that fraud, error or non-compliances may occur but not be detected. The final conclusion in the statements has been formed on the basis mentioned above.

Frick, 08.11.2021

Ueli Steiner

CEO

Philipp Seitz

Auditor



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