

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

## PRODUCTION OUTPUT AUDIT STATEMENT

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Statement No: 00001-2024

Issuance date: 27.2.2024

Statement validity: 5 years  
27.2.2024-27.2.2029

DNV Business Assurance Finland Oy Ab has verified, in accordance with Puro Standard General Rules Version 4.0, the CO<sub>2</sub> removal achieved by the organization:

### Company name

**Carbofex Oy**



The result of the output audit is reported in the document entitled "PURO.EARTH OUTPUT AUDIT REPORT" dated 27.2.2024 detailing the activities carried out at the following sites:

**Carbofex Oy, Kaarnakatu 1, Nokia, Finland**

### VERIFICATION OPINION

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: Biochar. Based on this statement the Organization is found to be compliant with Puro CO<sub>2</sub> Removal marketplace requirements.

Verification opinion: QUALIFIED POSITIVE

### OUTPUT AUDIT

Audited Output production period: 1.3.2023 – 31.12.2023

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Reports and data files for the quantification of CO<sub>2</sub> Removal have been produced and updated in a reliable way to assess the CO<sub>2</sub> removal achieved by production of biochar.

**Detailed removals**

CO<sub>2</sub> removal: 3.19 tn CO<sub>2</sub>eq per tn of output product

CO<sub>2</sub> removal eligible for CORCs: 1218.37 tn CO<sub>2</sub>eq

**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.EARTH OUTPUT AUDIT REPORT" dated 27.2.2024 relative to Carbofex Oy.

**Verification Scope**

Scope of verification

- Facility for CO<sub>2</sub> Removal method: Carbofex Oy
- Output for the period of 1.3.2023 – 31.12.2023 for CO<sub>2</sub> removal method: Biochar

Verified areas

- Production output of biochar for the period of 1.3.2023 – 31.12.2023

**Level of Assurance**

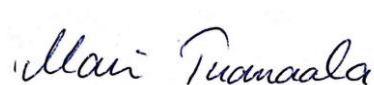
The verification was conducted by DNV with a reasonable level of assurance. An audit is based on verification of a sample of available information. Consequently, there is an element of uncertainty reflected in the audit findings. An absence of nonconformities does not mean that they do not exist in audited 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**

Puro Standard General Rules Version 4.0

Espoo 27.2.2024

**DNV Business Assurance Finland Oy Ab**



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Auditor, Mari Tuomaala



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Reviewer, Sari Siitonen