

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

## PRODUCTION FACILITY AUDIT STATEMENT OUTPUT AUDIT STATEMENT

Statement No:  
00004-2022

Issuance Date:  
23.06.2022

Statement Validity: 5 years  
23.06.2022 – 23.06.2027

DNV Business Assurance Finland Oy Ab has verified, in accordance with Puro CO<sub>2</sub> Removal Marketplace Methodology (Version 2.0), the CO<sub>2</sub> removal achieved of the organization:

### Busseme Energy AB



The result of the facility and output audit is reported in the document entitled

“Munka-Ljungby LCA-values based on production period 20210915-20211201” and

“Svedala LCA-values based on production period 20210301-20220131”

related to the activities of carried out at the following sites:

Bäckgatan 4, 233 31 Svedala, Sweden

Bussmevägen 34 27171 Nybrostrand Sweden

### 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: Biochar. 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 biochar

Eligibility of the production facility: **ELIGIBLE**

Place and date:  
Espoo, 23.06 2022

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



Auditor



Reviewer

Statement No: 00004-2022  
Date: 23.06.2022

## STATEMENT ATTACHMENTS

### OUTPUT AUDIT

Audited Output production period: Svedala 1.3.2021– 31.01.2022, Munka-Ljungby 1.9.2021-30.11.2021  
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**.

### Detailed removals

CO2 Removal: 780,38 tn CO2eq. per of output product

Buffer: 2,5%

CO2 Removal eligible for CORCs: 780,38 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 "Munka-Ljungby LCA-values based on production period 20210915-20211201" and "Svedala LCA-values based on production period 20210301-20220131".

### Verification Scope

#### Scope of verification

- Facility for CO2 Removal method: Bussme Energy AB
- Output for the period of Removal method: Biochar.

#### Verified areas

- Production output of for the period of:  
Svedala 1.3.2021– 31.01.2022  
Munka-Ljungby 1.9.2021-30.11.2021

### 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.

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## **STATEMENT ATTACHMENTS**

### **Verification Criteria**

The requirements applicable to the organization is Puro CO2 Removal Marketplace General Rules (Version 2.0)

### **ATTACHMENT 1:**

#### **Biochar**

**Munka-Ljungby LCA-values based on production period 20210915-20211201 and**

**Svedala LCA-values based on production period 20210301-20220131"**