



## Facility Audit Statement

Statement No	Date of Issue	Valid to:
FAS - 0007	22.12.2021	21.12.2026*

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



**Novo Carbo GmbH**  
Trinkbornstrasse 15 - 17  
56281 Dörth  
ID-Number: PE-70401

Facility Reg. Number: 643002406801000343  
ID-Number: PE-70401

### 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
<b>643002406801000343</b>	<b>Biochar</b>	<b>Eligible</b>

**Place, 22.12.2021**

Ueli Steiner  
CEO

Philipp Seitz  
Auditor

**Production Facility and Output Audit Statement**



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## Output Audit Statement

Statement No	Date of Issue	CO2 Removal type	CO2 Removal factor
OAS-0007	22.12.2021	Biochar	Batch EBC ba-de-30-1-2 (24.09.20 – 24.09.21) = 3,02 tCO <sub>2</sub> / t (dry)



### Novo Carbo GmbH

Trinkbornstrasse 15 - 17  
56281 Dörth  
ID-Number: PE-70401

Facility registration number: 643002406801000343  
Facility Audit Statement: No. FAS-0007 valid to 21.12.2026

### 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:  
3,02 tCO<sub>2</sub>e per 1 ton of biochar (moisture 0%); Production period: 24.09.2020 – 24.09.2021  
CO<sub>2</sub> removal type: Biochar  
Production Facility Name: Novo Carbo GmbH  
Location: Trinkbornstrasse 15 – 17, 56281 Dörth  
ID-Number: PE-70401  
Inspection report: puro.earth\_bio.inspecta\_inspection-report\_Novo Carbo\_27.12.2021

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, 22.12.2021

Ueli Steiner  
CEO

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Auditor



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