

Puro CO₂ removal marketplace

OUTPUT AUDIT STATEMENT

Statement No: Issuance date:

DNV-2025-ASR-C765406 21.3.2025

DNV Business Assurance Finland Oy Ab has verified, in accordance with Puro CO₂ Removal Marketplace Methodology (Version 3.1), the CO₂ removal achieved by the organization:

Carbofex Oy



Statement validity: 5 years

21.3.2025 - 20.3.2030

The result of the facility and output audit is reported in the document entitled "PURO OUTPUT AUDIT REPORT" dated 21.3.2025 detailing the activities carried out at the following sites:

Carbofex Nokia1, 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 CO₂ removal method: Biochar. Based on this statement the Organization is found, with limitations compliant with Puro CO₂ Removal marketplace requirements.

Verification opinion: QUALIFIED POSITIVE

OUTPUT AUDIT

Audited Output production period: 1.1.2024 - 31.12.2024

Reports and data files for the quantification of CO₂ Removal have been produced and updated in a reliable way, with minor departures to assess the CO₂ removal achieved by production of biochar.

Detailed removals

CO₂ removal: 3.03 tn CO₂eq per mt of output product CO₂ removal eligible for CORCs: 1097.48 tn CO₂eq



Page 2 of 2

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 OUTPUT AUDIT REPORT" dated 21.3.2025 relative to Carbofex Oy.

Verification Scope

Scope of verification

- Facility for CO₂ Removal method: Carbofex Oy, Nokia 1
- Output for the period of 1.1.2024 31.12.2024 for CO₂ removal method: Biochar

Verified areas

Production output of 362.48 dry metric tonnes for the period of 1.1.2024 – 31.12.2024

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 CO₂ Removal Marketplace General Rules (Version 3.1)

Espoo 21.3.2025

DNV Business Assurance Finland Oy Ab

Heidi Käkelä

Reviewer

Live T. Hoydal

Line Telje Høydal