

Puro CO₂ removal marketplace

PRODUCTION FACILITY AUDIT STATEMENT OUTPUT AUDIT STATEMENT

Statement No:
00002-2021

Issuance Date:
12.05.2021

Statement Validity: 5 years
12.05.2021 – 11.05.2026

DNV Business Assurance Finland Oy Ab has verified, in accordance with Puro CO₂ Removal Marketplace Methodology (Version 1.4 published 14 August 2020), the CO₂ removal achieved of the organization:

Ekovilla Oy



The result of the facility and output audit is reported in the document entitled "PURO FACILITY & OUTPUT AUDIT REPORT" of 11.05.2021 related to the activities of carried out at the following sites:

Honkiojantie 90901 KIIMINKI

Katajajarjuntie 10 45720 KUUSANKOSKI

Pajatie 1 61410 YLISTARO AS

PRODUCTION FACILITY AUDIT

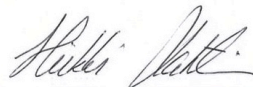
Based on the verification process, DNV states that the organization was found to have defined and maintained procedures relevant for production of CO₂ removal method: Wooden Building element. Based on this statement the Organization is found compliant with Puro CO₂ Removal marketplace requirements.

CO₂ Removal type: Wooden building elements (CFI)
Eligibility of the production facility: **ELIGIBLE**

OUTPUT AUDIT

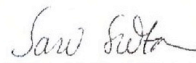
Audited Output production period: 01.01.2010– 31.12.2020

Place and date:
Espoo, 12.05 2021



Auditor

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



Reviewer

Statement No: 00002-2021
Date: 12.05.2021

STATEMENT ATTACHMENTS

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

Detailed removals

CO2 Removal: 1.112 tn CO2eq. per of output product

Buffer: 10%

CO2 Removal eligible for CORCs: 17 480 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 "PURO FACILITY & OUTPUT AUDIT REPORT" dated 11.5.2021 relative to

Verification Scope

Scope of verification

- Facility for CO2 Removal method: Ekovilla Oy
- Output for the period of 01.01.2020 – 31.12.2020 for CO2 Removal method: Wooden building elements (CFI)

Verified areas

- Production output of for the period of 01.01.2020– 21.12.2020

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.

Verification Criteria

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

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STATEMENT ATTACHMENTS

ATTACHMENT 1:

Wooden Building Elements

Requirements and verification
results, dated 11.5.2021