



Facility Audit Statement

Statement No	Date of Issue	Valid to:
FAS - 0011	31.05.2022	30.05.2027*

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

NORITEC Holzindustrie GmbH
Latzendorf 100
9832 Stall im Mölltal
Austria

HASSLACHER
NORICA TIMBER
From **wood** to **wonders**.

Facility Reg. Number: 643002406801000534
ID-Number: PE-71172

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
643002406801000534	Bio-based Construction Materials	Eligible

Frick, 31.05.2022

Ueli Steiner
CEO

Philipp Seitz
Auditor



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Output Audit Statement

Statement No	Date of Issue	CO2 Removal type	CO2 Removal factor
OAS-0011	31.05.2022	Bio-based Construction Materials	01.07.20 – 31.12.21 = 0,585 tCO2 / m3

NORITEC Holzindustrie GmbH
 Latzendorf 100
 9832 Stall im Mölltal
 Austria
 ID-Number: PE-71172

HASSLACHER
NORICA TIMBER

From **wood** to **wonders**.

Facility registration number: 643002406801000534
 Facility Audit Statement: No. FAS-0010 valid to 30.05.2027

Statement

Based on the verification process, bio.inspecta AG states that the quantification of CO2 Removal achieved in this facility is found compliant with the requirements in standard Puro.earth CO2 Removal Marketplace General Rules 2.0 – Annex C: Bio-based Construction Materials.

Records and data files have been produced and updated in a reliable way to assess the eligibility and validate the quantification of the CO2 Removal achieved by production of Bio-based Construction Materials.

Carbon Dioxide removal eligible for CORCs:
 0,585 tCO2 per 1 m3 of CLT; Production period: 01.07.2020 – 31.12.2021
 CO2 removal type: Bio-based Construction Materials
 Production Facility Name: NORITEC Holzindustrie GmbH
 Location: Latzendorf 100, 9832 Stall im Mölltal
 ID-Number: PE-71172
 Inspection report: PE-71172_Noritec_20.05.22

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, 31.05.2022



Ueli Steiner
 CEO



Philipp Seitz
 Auditor



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