

Puro CO₂ removal marketplace

PRODUCTION FACILITY AUDIT STATEMENT OUTPUT AUDIT STATEMENT

Statement No:
00008-2022

Issuance Date:
22.12.2022

Statement Validity: 5 years
23.12.2022 – 22.12.2027

DNV Business Assurance Finland Oy Ab has verified, in accordance with Puro Standard General Rules Edition 2022 (Version 2.7 published in October 2022), the CO₂ removal achieved of the organization:

Moelven Limtre As



The result of the facility and output audit is reported in the document entitled "CORC FACILITY AND OUTPUT AUDIT REPORT" of 22.12.2022 related to the activities of carried out at the following sites in Norway:

MOELVEN LIMTRE AS Lundemovegen 12390 MOELV, and Stasjonsveien 4, 4730 Vatnestrøm

PRODUCTION FACILITY AUDIT

Based on the verification process, DNV states that the organization was found to have defined and maintained procedures relevant for the 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
Eligibility of the production facility: **ELIGIBLE**

OUTPUT AUDIT

Audited Output production period: 01.12.2020 – 30.06.2022

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

Place and date:
Espoo, 22.12 2022

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



Auditor



Reviwer

STATEMENT ATTACHMENTS

Detailed removals

CO2 Removal: 540,75 kg CO2eq. per m3 of output product.

Buffer: 10%

CO2 Removal eligible for CORCs: 20 822 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 "CORC FACILITY AND OUTPUT AUDIT REPORT" dated 22.12.2022 relative to

Verification Scope

Scope of verification

- Facility for CO2 Removal method: Moelven Limtre As
- Output for the period of 01.12.2020 – 30.06.2022 for CO2 Removal method: Wooden building elements (CFI)

Verified areas

- Production output of for the period of 01.12.2020 – 30.06.2022

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 Standard General Rules Edition 2022 (Version 2.7 published in October 2022)

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STATEMENT ATTACHMENTS

ATTACHMENT 1:

Wooden Building Elements
Requirements and verification
results, dated 22.12.2022