

Output Audit Statement

| Statement No | Date of Issue | CO2 Removal type | CO2 Removal factor |
|--------------|---------------|------------------|---|
| OAS-0039 | 07.05.2025 | Biochar | Batch EBC ba-de-30-1-4 (11.06.23 – 23.09.23) = 2,286 tCO ₂ e / t (dry) for 46,952 t = 2,359 tCO ₂ e / t (dry) for 40,828 t Batch EBC ba-de-30-1-5 (24.09.23 – 01.04.24) = 2,310 tCO ₂ e / t (dry) for 21,524 t = 2,439 tCO ₂ e / t (dry) for 30,755 t = 2,325 tCO ₂ e / t (dry) for 36,810 t |

Novocarbo Rhine Dörth
 Trinkbornstrasse 15 - 17
 56281 Dörth
 ID-Number: 181017



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 CO₂ Removal achieved in this facility is found compliant with the requirements in standard Puro.earth CO₂ Removal Marketplace General Rules 3.1 – 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 CO₂ Removal achieved by production of Biochar.

Carbon Dioxide removal eligible for CORCs:
 2,286 tCO₂e per 1 ton of biochar (moisture 0%) for 46,952 t produced and shipped biochar (dry);
 Production period: 11.06.2023 – 10.08.2023
 2,359 tCO₂e per 1 ton of biochar (moisture 0%) for 40,828 t produced and shipped biochar (dry);
 Production period: 11.08.2023 – 10.10.2023
 2,310 tCO₂e per 1 ton of biochar (moisture 0%) for 21,524 t produced and shipped biochar (dry);
 Production period: 11.10.2023 – 01.12.2023
 2,439 tCO₂e per 1 ton of biochar (moisture 0%) for 30,755 t produced and shipped biochar (dry);
 Production period: 02.12.2023 – 16.01.2024
 2,325 tCO₂e per 1 ton of biochar (moisture 0%) for 36,810 t produced and shipped biochar (dry);
 Production period: 17.01.2024 – 01.04.2024

CO₂ removal type: Biochar
 Production Facility Name: Novo Carbo GmbH
 Location: Trinkbornstrasse 15 – 17, 56281 Dörth
 ID-Number: PE-70401
 PE-70401.002_validation_report_novo_carbo_dörth_07.05.2025

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, 07.05.2025

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