

# Output Audit Statement

puro·earth

| Statement No | Date of Issue | CO2 Removal type | CO2 Removal factor  |
|--------------|---------------|------------------|---|
| OAS - 0019   | 10.05.2023    | Biochar          | 2,070tCO <sub>2</sub> / t (dry) – Batch ba-de-30-4-1 (02. - 25.11.22) |

## Novo Carbo GmbH

Beckumer Str. 86  
59555 Lippstadt, Germany  
ID-Number: PE-70401.001

Facility registration number: 643002406801000657  
Facility Audit Statement: No. FAS - 0014 valid to 10.05.2028

## Statement

Based on the verification process, bio.inspecta AG states that the quantification of CO<sub>2</sub> Removal achieved in this facility is found compliant with the requirements in standard Puro.earth CO<sub>2</sub> Removal Marketplace General Rules 3.0 – 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 CO<sub>2</sub> Removal achieved by production of Biochar.

Carbon Dioxide removal eligible for CORCs:  
2,070 tCO<sub>2</sub>e per 1 ton of biochar (moisture 0%); EBC Batch ba-de-30-4-1; Production period:  
02.11. - 25.11.22  
CO<sub>2</sub> removal type: Biochar  
Production Facility Name: Novo Carbo Ruhr Region – ThyssenKrupp Rothe Erde  
Location: Beckumer Str. 86, 59555 Lippstadt  
ID-Number: PE-70401.001  
Inspection report: PE-70401.001\_Validierungsbericht\_Novo Carbo Lippstadt\_22.02.23

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, 10.05.2023**



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