

Output Audit Statement

Statement No	Date of Issue	CO2 Removal type	CO2 Removal factor
OAS-0007	22.12.2021	Biochar	Batch EBC ba-de-30-1-2 (24.09.20 – 24.09.21) = 3,02 tCO2 / t (dry)



Novo Carbo GmbH

Trinkbornstrasse 15 - 17
56281 Dörth
ID-Number: PE-70401

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 2.0 – 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 CO2 Removal achieved by production of Biochar.

Carbon Dioxide removal eligible for CORCs:
3,02 tCO2e per 1 ton of biochar (moisture 0%); Production period: 24.09.2020 – 24.09.2021
CO2 removal type: Biochar
Production Facility Name: Novo Carbo GmbH
Location: Trinkbornstrasse 15 – 17, 56281 Dörth
ID-Number: PE-70401
Inspection report: puro.earth_bio.inspecta_inspection-report_Novo Carbo_27.12.2021

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, 22.12.2021



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