

Output Audit Statement

Statement No	Date of Issue	CO2 Removal type	CO2 Removal factor
OAS-0020	01.09.2023	Biochar	Batch EBC ba-de-30-1-4 (28.09.22 – 10.06.23) = 2,310 tCO2e / t (dry) for 69,66 t = 2,407 tCO2e / t (dry) for 48,65 t = 2,386 tCO2e / t (dry) for 32,70 t = 2,517 tCO2e / t (dry) for 31,10 t

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 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 CO2 Removal achieved by production of Biochar.

Carbon Dioxide removal eligible for CORCs:

2,310 tCO2e per 1 ton of biochar (moisture 0%) for 69,66 t produced and shipped biochar (dry);

Production period: 28.09.2022 – 07.12.2022

2,407 tCO2e per 1 ton of biochar (moisture 0%) for 48,65 t produced and shipped biochar (dry);

Production period: 07.12.2022 – 15.02.2023

2,386 tCO2e per 1 ton of biochar (moisture 0%) for 32,70 t produced and shipped biochar (dry);

Production period: 15.02.2023 – 10.04.2023

2,517 tCO2e per 1 ton of biochar (moisture 0%) for 31,10 t produced and shipped biochar (dry);

Production period: 10.04.2023 – 10.06.2023

CO2 removal type: Biochar

Production Facility Name: Novo Carbo GmbH Location: Trinkbornstrasse 15 – 17, 56281 Dörth

ID-Number: PE-70401

Inspection report: PE-70401.002_validation report_Novo Carbo Dörth_01.09.2023

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, 01.09.2023

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01.09.2023