

Puro CO₂ removal marketplace

PRODUCTION FACILITY AUDIT STATEMENT OUTPUT AUDIT STATEMENT

Statement No:
0001-2021

Issuance Date:
1.3.2021

Statement Validity: 5 years
01 03 2021 – 28 02 2026

DNV GL Business Assurance Finland Oy Ab has verified, in accordance with Puro CO₂ Removal Marketplace General Rules (Version 1.4 approved 9 May 2020), the CO₂ removal achieved of the organization:

Hjelmsäters Fastigheter AB,

Hjelmsäters Egendom



The result of the facility and output audit is reported in the document entitled "PURO FACILITY & OUTPUT AUDIT REPORT" of 26 06 2020 related to the activities of carried out at the following sites:
Hjelmsäters Fastigheter AB, Hjelmsäters Egendom 53394 Hällekis SWEDEN

PRODUCTION FACILITY AUDIT

Based on the verification process, DNV GL states that the organization was found to have defined and maintained procedures relevant for production of CO₂ removal method mentioned below. Based on this statement the Organization is found compliant with Puro CO₂ Removal marketplace requirements.

CO₂ Removal type: **BIOCHAR**
Eligibility of the production facility: **ELIGIBLE**

Place and date:
Espoo, 02.03.2021

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

A handwritten signature in black ink, appearing to read 'Matti Mäkelä', written over a horizontal line.

Auditor

A handwritten signature in black ink, appearing to read 'Sara Sjöström', written over a horizontal line.

Reviwer

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STATEMENT ATTACHMENT

Audited Output production period: 1.4.2019-30.9.2020

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 **Biochar**.

Buffer: 2,50 %

CO2 Removal eligible for CORCs: **3,19 ton CO2eq. per ton 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 "PURO FACILITY & OUTPUT AUDIT REPORT" dated 26.06.2020 relative to Hjelmsäters Fastigheter AB, Hjelmsäters Egendom

Verification Scope

- **Facility** for CO2 Removal method: Biochar
- **Output for the period of 1.4.2019-30.9.2020**
- **for CO2 Removal method: Biochar**
- **Verified areas: CO2 Removal in Production output of Biochar for the period of 1.4.2019-30.9.2020**

Verification Level of Assurance

The verification was conducted by DNV GL 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 GL internal review which may affect the report content and conclusions.

Verification Criteria

The requirements applicable to the organization is Puro CO2 Removal Marketplace General Rules (Version 1.4 approved 9 May 2020)

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STATEMENT ATTACHMENT

entitled "PURO CO2 REMOVAL MARKETPLACE GENERAL RULES"