

Puro CO₂ removal marketplace

PRODUCTION FACILITY AND OUTPUT AUDIT STATEMENT

Statement No:

Issuance date: 13.09.23

Statement validity: 5 years

00002-2023

13.9.2023 – 12.9.2028

DNV Business Assurance Finland Oy Ab has verified, in accordance with Puro General Rules Version 3.1, the CO₂ removal achieved by the organization:



Hjelmsäters Egendom

The result of the facility and output audit is reported in the document entitled "PURO FACILITY & OUTPUT AUDIT REPORT" dated 6.9.2023 detailing the activities carried out at the following site:

Hjelmsäters Egendom, 53394, Hällekis, Sweden

VERIFICATION OPINION

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

Verification opinion: QUALIFIED POSITIVE

OUTPUT AUDIT

Audited Output production period: 01.10.2021 – 31.05.2022 and 1.7.2022-31.05.2023

Reports and data files for the quantification of CO₂ Removal have been produced and updated in a reliable way to assess the CO₂ removal achieved by production of biochar.

Detailed removals

CO₂ removal: 3.155 tn CO₂eq. per tn of output product

CO₂ removal eligible for CORCs: 282,07 tn CO₂eq

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 6.9.2023 relative to Hjelmsäters Egendom.

Verification Scope

Scope of verification

- Facility for CO₂ Removal method: Hjelmsäters Egendom
- Output for the period of 01.10.2021 – 31.05.2022 and 01.07.2022-31.05.2023 for CO₂ removal method: Biochar

Verified areas

- Production output of biochar for the period of 01.10.2021–31.05.2022 and 01.07.2022-31.05.2023.

Level of Assurance

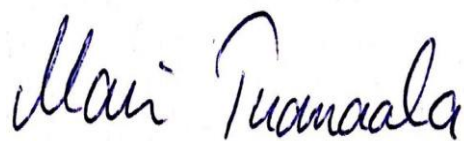
The verification was conducted by DNV with a reasonable level of assurance. An audit is based on verification of a sample of available information. Consequently, there is an element of uncertainty reflected in the audit findings. An absence of nonconformities does not mean that they do not exist in audited and/or other areas. Prior to awarding or renewing certification this report is also subject to an independent DNV internal review which may affect the report content and conclusions.

Verification Criteria

Puro General Rules Version 3.1.

Espoo 13.9.2023

DNV Business Assurance Finland Oy Ab



Auditor, Mari Tuomaala



Reviewer, Sari Siitonen