

Puro CO₂ removal marketplace

PRODUCTION FACILITY AUDIT STATEMENT OUTPUT AUDIT STATEMENT

Statement No:
00004-2022

Issuance Date:
27.08.2022

Statement Validity: 5 years
27.08.2022 – 26.08.2027

DNV Business Assurance Finland Oy Ab has verified, in accordance with Puro CO₂ Removal Marketplace Methodology Puro CO₂ Removal Marketplace General Rules (Version 2.0), the CO₂ removal achieved of the organization:

James SA

The result of the facility and output audit is reported in the document entitled "PURO FACILITY & OUTPUT AUDIT REPORT" of 27.08.2022 related to the activities of carried out at the following sites:

JAMES Brecey

26 Rue de la Libération 50370 Brécey FRANCE

PRODUCTION FACILITY AUDIT

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: Wooden Building element. Based on this statement the Organization is found compliant with Puro CO₂ Removal marketplace requirements.

CO₂ Removal type: Wooden building elements
Eligibility of the production facility: **ELIGIBLE**

Place and date:
Espoo, 27.08 2022

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

A handwritten signature in dark ink, appearing to read "Heli Mäkelä", written over a horizontal line.

Auditor

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

Reviewer

Statement No: 00004-2022
Date: 27.08.2022

STATEMENT ATTACHMENTS

OUTPUT AUDIT

Audited Output production period: 1.1.2021-31.12.2021

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 wooden building elements.

Detailed removals

CO2 Removal: 477,89 tn CO2eq. per m3 of output product

Buffer: 10%

CO2 Removal eligible for CORCs: 4261,4 tn CO2eq. per 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 11.5.2021 relative to

Verification Scope

Scope of verification

- Facility for CO2 Removal method: James SA
- Output for the period of 01.12.2021 – 31.12.2021 for CO2 Removal method: Wooden building elements

Verified areas

- Production output of for the period of 01.12.2021– 31.12.2021

Verification 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.

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STATEMENT ATTACHMENTS

Verification Criteria

The requirements applicable to the organization is Puro CO2 Removal Marketplace General Rules (Version 2.0)

ATTACHMENT 1:

**Production reporting template and
CORC calculation**