

Output Audit Statement

Statement No	Date of Issue	CO2 Removal type	CO2 Removal factor
OAS-0008	25.01.2022	Biochar	Batch EBC ba-de-31-1-1 (01.01.20 – 30.06.21) = 3,05 tCO2 / t (dry) Batch EBC ba-de-31-1-2 (01.07.21 – 31.08.21) = 2,89 tCO2 / t (dry)

Basna d.o.o.
Atenica 001
Cacak
Serbia
ID-Number: PE-70413

BASNA

Facility registration number: 643002406801000350
Facility Audit Statement: No. FAS-0008 valid to 24.01.2027

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:
3,05 tCO2e per 1 ton of biochar (moisture 0%); Production period: 01.01.2020 – 30.06.2021
2,89 tCO2e per 1 ton of biochar (moisture 0%); Production period: 01.07.2021 – 31.08.2021
CO2 removal type: Biochar
Production Facility Name: Basna d.o.o.
Location: Atenica 001, Cacak, Serbia
ID-Number: PE-70413
Inspection report: puro.earth_bio.inspecta_validation report_Basna_24.01.2022

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, 25.01.2022



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