



# Facility Audit Statement

Statement No	Date of Issue	Valid to:
FAS - 0010	01.06.2022	31.05.2027*

\*This statement is valid until the issue of the new statement but will expire no later than 5 years from the Date of Issue.

SC Explocom GK SRL  
 Principala Street no. 571  
 537165 Lupeni  
 Harghita County  
 Romania



Facility Reg. Number: 643002406801000411  
 ID-Number: PE-70804

## Statement

Based on the verification process, bio.inspecta AG states that the organization has defined and maintained procedures relevant for the production of CO2 removal. Based on the verification the facility is found compliant with Puro.earth CO2 Removal Marketplace requirements.

Facility Registration Number	CO2 Removal Type	Eligibility of the Production Facility
643002406801000411	Biochar	Eligible

Place, 01.06.2022

Ueli Steiner  
 CEO

Philipp Seitz  
 Auditor



bio.inspecta AG  
 Ackerstrasse 117  
 CH-5070 Frick  
 Phone +41 (0)62 865 63 00  
[www.bio-inspecta.ch](http://www.bio-inspecta.ch)

# Output Audit Statement

Statement No	Date of Issue	CO2 Removal type	CO2 Removal factor
OAS-0010	01.06.2022	Biochar	01.01.21 – 30.11.21 = 2,504 tCO2 / t (dry)

SC Explocom GK SRL  
 Principala Street no. 571  
 537165 Lupeni  
 Harghita County  
 Romania



ID-Number: PE-70804

Facility registration number: 643002406801000411  
 Facility Audit Statement: No. FAS-0010 valid to 31.05.2027

## 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:  
 2,504 tCO2e per 1 ton of biochar (moisture 0%); Production period: 01.01.2021 – 01.11.2021  
 CO2 removal type: Biochar  
 Production Facility Name: SC Explocom GK SRL  
 Location: Principala Street no. 571, 537165 Lupeni, Harghita County 14, Romania  
 ID-Number: PE-70804  
 Inspection report: PE-70804\_puro.earth\_bio.inspecta\_Validation Report\_Explocom\_26.05.22

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, 01.06.2022

Ueli Steiner  
 CEO

Philipp Seitz  
 Auditor



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