

Output Audit Statement

Statement No	Date of Issue	CO2 Removal type	CO2 Removal factor
OAS-0015	31.12.2022	Bio-Based Construction materials	01.07.20 – 30.04.22 = 0,656 tCO2 / m²

Igloo Cellulose Inc.
1485 Route TransCanada
CA-H9P 2V3 Dorval
Canada



ID-Number: PE-71173

Facility registration number: 643002406801000541
Facility Audit Statement: No. FAS -0013 valid to 31.12.2027

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 2.6.1– Bio-based Construction Materials Methodology (Annex C).

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 Cellulose Fiber Insulation.

Carbon Dioxide removal eligible for CORCs:
0,656 tCO2e per 1 m2 of CFI; Production period: 01.07.2020 – 30.04.2022
CO2 removal type: Cellulose Fiber Insulation
Production Facility Name: Igloo Cellulose Inc.
Location: 1485 Route TransCanada, CA-H9P 2V3 Dorval
ID-Number: PE-71173

Inspection report: puro earth_bio.inspecta_Validation Report_Igloo Canada 25.08.22
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, 31.12.2022

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