



puro·earth

Facility Audit Statement

Statement No	Date of Issue	Valid to:
FAS - 0014	10.05.2023	09.05.2028*

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

Novo Carbo GmbH

Beckumer Str. 86
59555 Lippstadt
Germany

Facility Reg. Number: 643002406801000657
ID-Number: PE-70401.001

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
643002406801000657	Biochar	Eligible

Place, 10.05.2023

Ueli Steiner
CEO

Philipp Seitz
Auditor



bio.inspecta AG
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Output Audit Statement

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Statement No	Date of Issue	CO2 Removal type	CO2 Removal factor
OAS - 0019	10.05.2023	Biochar	2,070tCO2 / t (dry) – Batch ba-de-30-4-1 (02. - 25.11.22)

Novo Carbo GmbH

Beckumer Str. 86
59555 Lippstadt, Germany
ID-Number: PE-70401.001

Facility registration number: 643002406801000657
Facility Audit Statement: No. FAS - 0014 valid to 10.05.2028

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 3.0 – 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:
2,070 tCO2e per 1 ton of biochar (moisture 0%); EBC Batch ba-de-30-4-1; Production period:
02.11. - 25.11.22
CO2 removal type: Biochar
Production Facility Name: Novo Carbo Ruhr Region – ThyssenKrupp Rothe Erde
Location: Beckumer Str. 86, 59555 Lippstadt
ID-Number: PE-70401.001
Inspection report: PE-70401.001_Validierungsbericht_Novo Carbo Lippstadt_22.02.23

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, 10.05.2023



Ueli Steiner
CEO



Philipp Seitz
Auditor



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