

Puro CO₂ removal marketplace

PRODUCTION FACILITY AUDIT STATEMENT OUTPUT AUDIT STATEMENT

Statement No:
0006-2022

Issuance Date:
11.12.2022

Statement Validity: 5 years
11.12.2022 – 10.12.2027

DNV Business Assurance Finland Oy Ab has verified, in accordance with Puro Exhibit 1 - Soil Amendment Method and Methodology

Title: Pulp sludge based soil improver and carbon storage Methodology the CO₂ removal achieved of the organization:

Soilfood Oy

The result of the facility and output audit is reported in the document entitled "PURO FACILITY & OUTPUT AUDIT REPORT" of 11.12.2022 related to the activities of carried out at the following sites:

Kalevantie 7C, 33100 Tampere

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: Based on this statement the Organization is found compliant with Puro CO₂ Removal marketplace requirements. Exhibit 1 - Soil Amendment Method and Methodology

CO₂ Removal type: Soil Amendment Method and Methodology

Eligibility of the production facility: **ELIGIBLE**

Place and date:
Espoo, 12.12.2022

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

Heikki Lahtinen

Auditor

Kaisa Hernberg

Reviewer

Statement No: 0006-2022
Date: 11.12.2022

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

Detailed removals

CO2 Removal: 6 585 tn CO2eq. per of output product

CO2 Removal eligible for: **CO2 Removal: 0,075 ton CO2eq. per ton of output product**

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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 03.07.2021 relative to

Verification Scope

Scope of verification

- Facility for CO2 Removal method: Soilfood Oy
- Output for the period of for CO2 Removal method: Soil Amendment Method and Methodology

Verified areas

- Production output of for the period of 1.1.2021-31.12.2021

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.

Verification Criteria

The requirements applicable to the organization is Puro Soil Amendment Method and Methodology

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STATEMENT ATTACHMENTS

ATTACHMENT 1

**Soil Amendment Method and
Methodology
Requirements and verification
results, dated 10.12.2022
Revised DNV statement, dated
1.7.2022**