## **Facility Audit Statement**

## **puro**.earth

Statement No	Date of Issue	Valid to:
FAS - 0003	22.02.2021	21.02.2026*

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

### **Carbon Cycle GmbH & Co KG** Schwandorfer Str. 30 92286 Rieden, Germany ID-Number: 70829



Facility registration number: 643002406801000084

### 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
643002406801000084	Biochar	Eligible

Frick, 22.02.2021

Ueli Steiner CEO



R\_Seitz

Philipp Seitz Auditor

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## **Output Audit Statement**

# puro.earth

Statement No	Date of Issue	CO2 Removal type	CO2 Removal factor
OAS - 0003	22.02.2021	Biochar	Batch EBC-191004 (01.10. – 31.12.19 = 2,124 tCO2 / t (dry) Batch EBC-191004 (01.01. – 31.05.20 = 2,850 tCO2 / t (dry)

### Carbon Cycle GmbH & Co KG

Schwandorfer Str. 30 92286 Rieden, Germany ID-Number: 70829



Facility registration number: 643002406801000084 Facility Audit Statement: No. FAS - 0003 valid to 21.02.2026

### 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: 2,124 tCO2e per 1 ton of biochar (moisture 0%); Production period: 01.10.2019 – 31.12.2019 2,850 tCO2e per 1 ton of biochar (moisture 0%); Production period: 01.01.2020 – 31.05.2020 CO2 removal type: Biochar Production Facility Name: Carbon Cycle GmbH & Co KG Location: Schwandorfer Str. 30, 92286 Rieden, Germany ID-Number: 70829 Inspection report: puro.earth bio.inspecta inspection-report Carbon Cycle 22.02.2021

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, 22.02.2021

Ueli Steiner CEO

R Seitz

Philipp Seitz Auditor



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