CERES-CERT AG
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Finding Report

In accordance with the following requirements:

Global Biochar C-Sink Standard

Contact details company

Name and address

ÖkoMAXX Energiewerke GmbH
Altweitra 70, AT-3970 Weitra, Austria
Project ID: GCSP1127

Validation details

Date of closing

2025-06-23

Validator:

Vinayak Kamra

Validation Findings Summary

Global Biochar C-Sink Standard	
General description	
Checkpoint 1.4.1	The boundaries as set by the Project Proponent are appropriate.
Finding 1.4.1.1	The boundaries as set by the Project Proponent aren't supported with a Cost of goods sold analysis. Also, graphical representation of the project boundary is not provided
Corrective action 1.4.1.1.1	CERES-CERT: Please provide an estimation of your income from all the biochar production facility goods to validate that the project is elegible for a pro-rata approach. Also, Please include a graphical representation of the processes involved in biochar production which could lead to emissions. ÖkoMAXX, 13.06.2025: The client has provided cost of goods sold from the previus year as an attachment to the mail, which qualifies for the pro-rata approach.
Sanction level	Minor
Status	Closed 2025-06-23
Mandatory annexes	
Checkpoint 7.0	All listed and applicable annexes under PPD section no.7 are available and checked.
Finding 7.0.2	A filled and signed Social Responsibility Declaration is not provided
Corrective action 7.0.2.1	CERES-CERT: Please hand in a filled and signed Social Responsibility Declaration. ÖkoMAXX, 13.06.2025: A filled and signed Social Responsibility Declaration is provided.
Sanction level	Minor
Status	Closed 2025-06-23

Final information on the validation

The client may submit Error of Fact within 5 calendar days of receipt of this summary of findings in writing to CERES-CERT AG. If no reply is received within this period, the content of this report shall be deemed to be acknowledged.

Frick, 2025-06-23

CERES-CERT AG



Vinayak Kamra