

Puro.earth CO<sub>2</sub> Removal Marketplace

# Output Audit Statement

Statement No.	Date of Issue	Validity Period
005 - B	22 February 2023	1 July 2022 to 30 September 2022

During the reporting period, two different biochar streams were produced in the following Production Facility: **Oregon Biochar Solutions, GSRN: 643002406801000220** located in White City, Oregon – United States.

As such, two Output Audit Statements were issued, these are:

- **Output Audit Statement 005 – A:** which relates to the high carbon content biochar produced. This biochar stream is classified by Oregon Biochar Solutions as *Powder Biochar* and *Rogue Biochar* (hereafter referred to as “Primary Biochar”).
- **Output Audit Statement 005 – B:** which relates to the low carbon content biochar produced and screened from the primary biochar output. This biochar stream is classified by Oregon Biochar Solutions as *Biochar Screenings* (hereafter referred to as “Secondary Biochar”).

EnergyLink Services have verified the CO<sub>2</sub> removal achieved by the following organisations (the audited bodies) in accordance with Appendix 2: Puro.earth Standard and Marketplace General Rules of the Puro Standard General Rules v2.7 Edition 2022 (the Puro Rules) for the calculation of CO<sub>2</sub> Removal Certificates (CORCs) for the reporting period of 1 July 2022 to 30 September 2022 for the **Secondary Biochar** production.

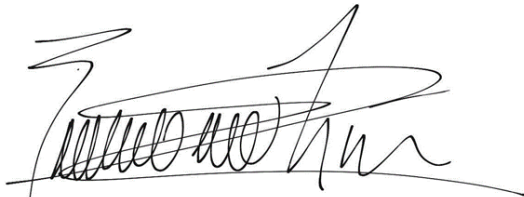
Facility Operator	Puro.earth Project Proponent
<p><i>Oregon Biochar Solutions</i></p> 	<p><i>GECA Environnement</i></p> 

The detailed findings and results of the Output Audit are presented in the Output Audit Report.

## Output Audit

EnergyLink Services have verified that the calculation of CO<sub>2</sub> removal achieved through the production of **Secondary Biochar** for the period 1 July 2022 to 30 September 2022 has been prepared in accordance with Annex A: Biochar Methodology of the Puro Rules (the Biochar Methodology).

Sydney, Australia



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EnergyLink Services Pty Ltd  
Lead Auditor  
22 February 2023



Katherine Simmons  
KREA Consulting Pty Ltd  
Peer Reviewer  
22 February 2023

## Attachment to the Output Audit Statement

Stream	Reporting Period	Eligible CO <sub>2</sub> Removal	Eligible CORCs
Secondary Biochar	1 July 2022 to 30 September 2022	0.94 tCO <sub>2</sub> e per dry tonne biochar	506

### Verification Objective

EnergyLink Services was engaged to conduct an audit to validate that the audited bodies' calculation of CO<sub>2</sub> Removal Certificates (CORCs) from the production of biochar for the period 1 July 2021 to 30 September 2022 had been prepared in accordance with the Biochar Methodology and with reference to the eligibility requirements for a Production Facility.

### Verification Scope

Output Audit of the **Secondary Biochar** production for the period 1 July 2022 to 30 September 2020 under the Biochar Methodology.

### Verification Level of Assurance

The verification was conducted by EnergyLink Services with a reasonable level of assurance. A reasonable assurance engagement in accordance with ISAE 3000 involves performing procedures to obtain evidence about the Production Facility process controls and the quantification of CO<sub>2</sub> Removal in accordance with Appendix 2: Puro.earth Standard and Marketplace General Rules of the Puro Standard General Rules v2.7 (the Puro Rules).

There are inherent limitations in performing assurance - for example, assurance engagements are based on selective testing of the information being examined - and because of this, it is possible that fraud, error, or non-compliance may occur and not be detected. An assurance engagement is not designed to detect all misstatements, as an assurance engagement is not performed continuously throughout the period that is the subject of the engagement and the procedures are performed on a test basis. The conclusion expressed in this statement has been formed on the above basis.

### Verification Criteria

The requirements applicable to the organisation are the stipulated in the Puro Rules.