

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

# Production Facility and Output Audit Statement

| Statement No. | Date of Issue | Validity Period               |
|---------------|---------------|-------------------------------|
| 001           | 24/09/2020    | 1 July 2019 to 31 August 2020 |

EnergyLink Services have verified the CO<sub>2</sub> removal achieved by the following organisation in accordance with the *Puro.earth CO<sub>2</sub> Removal Marketplace General Rules v2.0*:

## Rainbow Bee Eater Pty Ltd



The result of the Production Facility and Output Audit is reported in the document titled *RBE Biochar Audit Report* and relates to the activities carried out at the following site:

**Holla Fresh, GSRN 643002406801000077** located in **Tantanoola, South Australia**.

### Production Facility Audit

Based on the verification process, EnergyLink Services observed that the organisation had the appropriate processes and procedures in place to quantify the production of CO<sub>2</sub> removal via the method stated below and is compliant with the requirements of the *Puro.earth CO<sub>2</sub> Removal Marketplace*.

| CO <sub>2</sub> Removal Type | Eligibility of the Production Facility |
|------------------------------|--|
| Biochar                      | Eligible                               |

### Output Audit

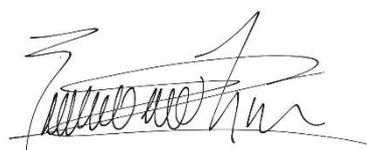
EnergyLink Services have verified that the calculation of CO<sub>2</sub> removal achieved through the production of biochar for the period 1 July 2019 to 31 August 2020 has been prepared in accordance with the *Puro.earth Biochar Methodology*.

Signed:  
Sydney, Australia



**Philip Link - Managing Director**  
EnergyLink Services Pty Ltd

Lead Auditor  
24 September 2020



**Rodrigo Pardo Patron - Principal**  
EnergyLink Services Pty Ltd

Peer Reviewer  
24 September 2020

# Attachment to the Statement

| Eligible CO <sub>2</sub> Removal               | CORCs     | Buffer |
|--|-----------|--------|
| 2.88 tCO <sub>2</sub> -e per dry tonne biochar | 672 CORCs | 2.5%   |

## Verification Objective

EnergyLink Services was engaged to conduct an audit to validate that Rainbow Bee Eater Pty Ltd's calculation of CO<sub>2</sub> Removal from the production of biochar for the period 1 July 2019 to 31 August 2020 had been prepared in accordance with the Puro.earth Biochar Methodology and with reference to the eligibility requirements for a Production Facility.

## Verification Scope

- Production Facility Audit under the **biochar** CO<sub>2</sub> removal methodology.
- Output Audit for the for the period 1 July 2019 to 31 August 2020 under the **biochar** CO<sub>2</sub> removal 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 *General Rules of the Puro.earth CO<sub>2</sub> Removal Marketplace*. 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 *Puro.earth CO<sub>2</sub> Removal Marketplace General Rules v2.0*.