

Puro.earth CO₂ Removal Marketplace

Output Audit Statement

Statement No.	Date of Issue	Validity Period
002	27 June 2024	20 June 2023 to 21 March 2024

EnergyLink Services have verified the CO₂ removal achieved by the following organisation (the audited body) in accordance with the *Puro.earth CO₂ Removal Marketplace General Rules* v3.1 for the calculation of CORCs from the reporting period of 20 June 2023 to 21 March 2024:



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

- GSRNL: 643002406801000954
- Production Facility name: Concepcion 1
- Production Facility ID: 432524
- Location: Concepción, Bolivia

Output Audit

EnergyLink Services have verified that the calculation of CO₂ removal achieved through the production of biochar for the period 20 June 2023 to 21 March 2024 has been prepared in accordance with the Puro.earth Biochar Methodology.

Sydney, Australia

Rodrigo Pardo Patron – Director of Engineering
EnergyLink Services Pty Ltd
Lead Auditor
27 June 2024

Katherine Simmons
KREA Consulting Pty Ltd
Peer Reviewer
27 June 2024

Attachment to the Statement

Reporting Period	Eligible CO ₂ Removal	Eligible CORCs
20 June 2023 to 21 March 2024	2.449 tCO ₂ e per dry tonne biochar	42,686

Verification Objective

EnergyLink Services was engaged to conduct an audit to validate that the audited body's calculation of CO₂ Removal from the production of biochar for the period 20 June 2023 to 21 March 2024 had been prepared in accordance with the Puro.earth Biochar Methodology and with reference to the eligibility requirements for a Production Facility.

Verification Scope

- Output Audit for the period 20 June 2023 to 21 March 2024 under the biochar CO₂ removal methodology Edition 2022 v3: *Puro.earth CO₂ Removal Marketplace General Rules v 3.1*

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 CO₂ Removal in accordance with *General Rules of the Puro.earth CO₂ 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 CO₂ Removal Marketplace General Rules v3.1* for the reporting period of 20 June 2023 to 21 March 2024.