

OUTPUT AUDIT STATEMENT - 2025

Earthood Services Limited has verified the CO₂ removal capability and eligibility for CO₂ Removal Certificates (CORCs) under the Puro Standard General Rules v4.1 and the Puro Biochar Methodology Edition 2022 v3.0 for the following facility:

| Technology & Facility Information | | | | |
|--|---------------------------------------|--|------------------------|---------------------------------------|
| CO ₂ Removal Supplier & Facility Operator | Facility Name | Production Facility Location | Production Facility ID | CO ₂ Removal Method |
| Truecoco Ghana Limited | Truecoco Ghana Ltd's Biochar Facility | Badyloon Street, Tikobo No.1, Jomoro District, Western Region, Ghana | 816220 | Biochar Methodology Edition 2022 v3.0 |

Earthood affirms that the organization has the appropriate equipment, procedures, and protocols in place and documented to quantify CO₂ removal through the production of biochar, via measurement of biochar output and quality, and appropriate lifecycle analysis in accordance with the requirements of Puro Standard General Rules Version 4.1. and Biochar Methodology Edition 2022 v3.0 Eligibility criteria are verified as follows:

| Eligibility Criteria | | |
|---------------------------------------|-----------------------------|--|
| Criteria | Verified Eligibility Status | Rationale |
| Sustainable Feedstock | Eligible | Biomass used is Coconut husk which is included under EBCs positive list of biomass feedstock (ID 05) |
| Biochar Use | Eligible | Used as soil additives & as biochar-based fertilizers |
| Net Negative LCA | Eligible | Documented as per Puro Biochar methodology |
| No fossil fuels for process heat | Eligible | Syngas produced is redirected for heating process |
| Negligible Methane Emissions | Eligible | LCA summary, flue gas analysis report |
| Molar H:C Ratio | Eligible | H:C ratio < 0.7, (0.19) third-party lab analysis report |
| Safe Environment and Biochar Handling | Eligible | Environmental permit issued for operations |
| Environmental & Social Safeguards | Eligible | Code of Conduct for Social responsibility with Truecoco Ethical policy, HR policy, |

| | | |
|------------------------|---------------------|--|
| | | Environmental Evaluation Report and Environmental Permit issued regarding ensuring environmental & social safeguard. |
| Additionality | Eligible | No regulations or rules in the country to direct agricultural waste to produce biochar. |
| Biochar quantification | Eligible | Procedures in place for Biochar quantification |
| Overall ELIGIBILITY | ELIGIBLE | |
| Total Verified CORCs | 941.98 CORCs | |

Earthood has audited and verified eligible CO₂ removals for the period **05/08/2025 to 11/10/2025**. CO₂ removal credits have been calculated in accordance with the Puro Standard General Rules Version 4.1 and Biochar Methodology Edition 2022 v3.0.

| AUDIT TEAM | |
|--------------------------------|---------------------------|
| Validation & Verification Body | Earthood Services Limited |
| Lead Auditor | Nikhitha Chinthala |
| Verifier & Methodology Expert | Saranya Balu |
| Technical Reviewer | Deepika Mahala |
| Report ID | PE.JVV.25.012_H |

Dated:04/12/2025

CH-Nikhitha

Deepika

Auditor, Nikhitha Chinthala

Reviewer, Deepika Mahala

Dr. Kaviraj Singh

Approver, Dr. Kaviraj Singh