

Puro.earth CO₂ Removal Marketplace

Production Facility and Output Audit Statement

Statement No.	Date of Issue	Validity Period
001	25 February 2022	1 July 2020 to 31 December 2021

EnergyLink Services have verified the CO₂ removal achieved by the following organisations (the audited bodies) in accordance with the *Puro.earth CO₂ Removal Marketplace General Rules v2.2*:

Facility Operator	Puro.earth Project Proponent
<p><i>Douglas County Forest Products</i></p> 	<p><i>ACT Commodities Inc.</i></p> 

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

Douglas County Forest Products, GSRN: 643002406801000480 located in 398 Del Rio Road, Roseburg – Oregon, United States.

Production Facility Audit

Based on the verification process, EnergyLink Services observed that in general, the organisations had the appropriate processes and procedures in place to quantify the production of CO₂ removal via the method stated below and is compliant with the requirements of the *Puro.earth CO₂ Removal Marketplace*.

CO ₂ Removal Type	Eligibility of the Production Facility
Biochar	Eligible

Output Audit

EnergyLink Services have verified that the calculation of CO₂ removal achieved through the production of biochar for the period 1 July 2020 to 31 December 2021 has been prepared in accordance with the Puro.earth Biochar Methodology.

Signed:
Sydney, Australia



Philip Link - Managing Director
EnergyLink Services Pty Ltd
Lead Auditor
25 February 2022



Michael Hallam - Consulting Engineer
EnergyLink Services Pty Ltd
Peer Reviewer
25 February 2022

Attachment to the Statement

Eligible CO ₂ Removal	Buffer
2.166 tCO ₂ -e per dry tonne biochar	5.0%

Verification Objective

EnergyLink Services was engaged to conduct an audit to validate that the audited bodies' calculation of CO₂ Removal from the production of biochar for the period 1 July 2020 to 31 December 2021 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** CO₂ removal methodology.
- Output Audit for the for the period 1 July 2020 to 31 December 2021 under the **biochar** CO₂ 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 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 v2.2*.