

Puro.earth CO₂ Removal Standard

Periodic Production Output Audit Statement

Statement No.	Date of Issue	Validity Period
009	17 November 2025	12 September 2025 to 12 October 2025

EnergyLink Services have verified the CO₂ removal achieved by the following organisation (the audited body) in accordance with the *Puro Standard General Rules v3.1* for the calculation of CORCs from the reporting period of 12 September 2025 to 12 October 2025 (referred to as: September 2025):



The result of the Output Audit is reported in the document titled Exomad Concepcion Periodic Output Audit Report September 2025 and relates to the activities carried out at the Production Facility Name: Exomad Green, Concepción, ID: 432524, located at: Concepción, Bolivia.

Output Audit

EnergyLink Services have verified that the calculation of CO₂ removal achieved through the production of biochar for the period 12 September 2025 to 12 October 2025 (September 2025) 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
17 November 2025

Attachment to the Statement

Reporting Period	Eligible CO ₂ Removal	Eligible CORCs
12 September 2025 to 12 October 2025	2.540 tCO ₂ e per dry tonne biochar	10,502.71

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 12 September 2025 to 12 October 2025 had been prepared in accordance with the Puro.earth Biochar Methodology and with reference to the eligibility requirements for a Production Facility.

Verification Scope

Periodic Production Output Audit for the period 12 September 2025 to 12 October 2025 under the biochar CO₂ removal methodology Edition 2022 v3 and *Puro Standard General Rules v3.1*.

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 *the Puro Standard General 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 *Puro Standard General Rules v3.1* for the reporting period of 12 September 2025 to 12 October 2025.