

Puro.earth CO₂ Removal Marketplace

Production Facility and Output Audit Statement

Statement No.	Date of Issue	Validity Period
002	7 March 2023	1 September 2020 to 31 May 2022

EnergyLink Services have verified the CO₂ Removal Supplier's Production Facility's eligibility and the CO₂ removal achieved by the following organisations (the audited bodies) in accordance with Appendix 2: Puro.earth Standard and Marketplace General Rules of the Puro Standard General Rules v2.4.1 Edition 2022 (the Puro Rules):

Facility Operator	Puro.earth Project Proponent
<p><i>Holla-Fresh</i></p> 	<p><i>Rainbow Bee Eater</i></p> 

The result of the Production Facility and Output Audit is reported in the document titled RBE ECHO2 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 in general, the organisation 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 Rules.

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 had been prepared in accordance with Annex A: Biochar Methodology of the Puro Rules (the Biochar Methodology) for the reporting period covered by the audit of 1 September 2020 to 31 May 2022.

Sydney, Australia



Rodrigo Pardo Patron
EnergyLink Services Pty Ltd

Lead Auditor

7 March 2023



Katherine Simmons

KREA Consulting Pty Ltd

Peer Reviewer

7 March 2023

Attachment to the Statement

Eligible CO ₂ Removal	Eligible CORCs
2.51 tCO ₂ e per dry tonne of biochar	492

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 had been prepared in accordance with the Biochar Methodology and with reference to the eligibility requirements for a Production Facility. The reporting period covered by the audit was from 1 September 2020 to 31 May 2022.

Verification Scope

- Production Facility Audit under the Puro Rules.
- Output Audit for the period 1 September 2020 to 31 May 2022 under the Biochar 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 in accordance with Appendix 2: Puro.earth Standard and Marketplace General Rules of the Puro Standard General Rules v2.4.1 Edition 2022 (the Puro 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 stipulated in the Puro Rules.