

# Puro Standard

# OUTPUT AUDIT STATEMENT

Statement No: DNV-2025-ASR-C767694 Issuance date: 15.2.2025 Statement validity: 5 years  
15.4.2025 – 14.4.2030

DNV Business Assurance Finland Oy Ab has verified, in accordance with Puro Standard General Rules (Version 3.1 published 1.6.2023), the CO<sub>2</sub> removal achieved by the organization:

**Climeworks AG**



The result of the output audit is reported in the document entitled "PURO OUTPUT AUDIT REPORT" dated 15.4.2025 detailing the activities carried out at the following sites:

**Orca (Nordurvællir 4, 816 Ölfus), operated by Climeworks (project applicant), inclusive of the transport and storage infrastructure operation subcontracted from Carbfix hf.**

Facility ID: 631817

## VERIFICATION OPINION

Based on the verification process, DNV states that the organization was found to have defined and maintained procedures relevant for production of CO<sub>2</sub> removal according to the method: Geologically Stored Carbon (with Direct Air Capture). Based on this statement the Organization is found compliant with Puro standard requirements.

Verification opinion: POSITIVE

## OUTPUT AUDIT

Audited Output production period: 1.11.2024 – 28.2.2025

Reports and data files for the quantification of CO<sub>2</sub> removal have been produced and updated in a reliable way to assess the CO<sub>2</sub> removal achieved by Geologically Stored Carbon with Direct Air capture.

## Detailed removals

CO<sub>2</sub> captured (C captured): 138.20 tn CO<sub>2</sub>eq.

CO<sub>2</sub> losses (C loss): 0.00 tn CO<sub>2</sub>eq.

CO<sub>2</sub> stored (C stored): 138.20 tn CO<sub>2</sub>eq.

Project Emissions (E project): 61.33 tn CO<sub>2</sub>eq.

CO<sub>2</sub> removal eligible for CORCs: 76.877 tn CO<sub>2</sub>eq.

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### **Verification Objective**

The objective of this verification is to assess compliance to the below reported verification criteria. The verification results are reported in the document entitled "PURO OUTPUT AUDIT REPORT" dated 15.4.2025 relative to Climeworks AG.

### **Verification Scope**

Scope of verification

- Output for the period of 1.11.2024 – 28.2.2025 for CO<sub>2</sub> removal method: Geologically stored Carbon with Direct Air Capture

Verified areas

- Production output of Geologically Stored Carbon for the period of 1.11.2024 – 28.2.2025

### **Level of Assurance**

The verification was conducted by DNV with a reasonable level of assurance. An audit is based on verification of a sample of available information. Consequently, there is an element of uncertainty reflected in the audit findings. An absence of nonconformities does not mean that they do not exist in audited and/or other areas. Prior to awarding or renewing certification this report was also subject to an independent DNV internal review which may have affected the report content and conclusions.

### **Verification Criteria**

Puro Standard General Rules (Version 3.1 published 1.6.2023)

Geologically Stored Carbon Methodology Edition 2021, V1.1

**DNV Business Assurance Finland Oy Ab**

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**X**

Auditor

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**X**

Reviewer