



Puro.earth CO₂ removal

PRODUCTION FACILITY AND OUTPUT AUDIT STATEMENT

| | | |
|----------------------|----------------|-----------------------------|
| Statement No: | Issuance date: | Statement validity: 5 years |
| DNV-2024-ASR-C730631 | 25.10.2024 | 25.10.2024 – 24.10.2029 |

DNV Business Assurance Finland Oy Ab has verified, in accordance with the Puro Standard, Terrestrial Storage of Biomass Edition 2023 v. 1, the CO₂ removal achieved by the organization:

Company name **Carbon Sequestration Inc**



The result of the facility and output audit is reported in the document entitled "PURO FACILITY & OUTPUT AUDIT REPORT" dated 25.10.2024 detailing the activities carried out at the following sites:

CSI Hardin, 7420 HWY 326 N, Kountze, Hardin County, TX, 77625

Facility ID: 959739

VERIFICATION OPINION

Based on the verification process, DNV states that the organization was found to have defined and maintained procedures relevant for production of CO₂ removal method: Terrestrial Storage of Biomass Edition 2023 v. 1. Based on this statement the Organization is found compliant with Puro Standard requirements.

Verification opinion: POSITIVE

OUTPUT AUDIT

Audited Output production period: 24.4.2023 – 15.9.2023

Reports and data files for the quantification of CO₂ Removal have been produced and updated in a reliable way to assess the CO₂ removal achieved by production of Terrestrial Storage of Biomass.

Detailed removals

CO₂ removal: 3,248.69 tonne CO₂eq.

Buffer: N/A %

CO₂ removal eligible for CORCs: 3,248.69 tn CO₂eq.

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 FACILITY & OUTPUT AUDIT REPORT" dated 25.10.2024 relative to CSI Inc.

Verification Scope

Scope of verification

- Facility for CO₂ Removal method: CSI Hardin
- Output for the period of 24.4.2023 – 15.9.2023 for CO₂ removal method: Terrestrial Storage of Biomass

Verified areas

- Production output of 3,248.69 tonne CO₂eq for the period of 24.4.2023 – 15.9.2023

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 is also subject to an independent DNV internal review which may affect the report content and conclusions.

Verification Criteria

Puro Standard General Rules v. 3.1

Puro Standard, Terrestrial Storage of Biomass Edition 2023 v. 1

Espoo, Finland 25.10.2024

DNV Business Assurance Finland Oy Ab



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Dwight Chapman

Auditor

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Heidi Käkelä

Reviewer