

## Puro.earth CO<sub>2</sub> Removal Marketplace

# Production Facility and Output Audit Statement

Statement No.	Date of Issue	Validity Period
001	16 March 2022	1 June 2020 to 30 November 2021

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

Puro.earth Project Proponent & Facility Operator
<p><i>Pyrocal Pty. Ltd.</i></p> 

The result of the Production Facility and Output Audit is reported in the document titled Pyrocal Pty Ltd. Whitton Biochar Audit Report and relates to the activities carried out at the following site:

**Pyrocal Pty Ltd, GSRN: 643002406801000442** located in **Whitton, New South Wales – Australia.**

### 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 CO<sub>2</sub> removal via the method stated below and is compliant with the requirements of the *Puro.earth CO<sub>2</sub> Removal Marketplace*.

CO <sub>2</sub> Removal Type	Eligibility of the Production Facility
Biochar	Eligible

## Output Audit

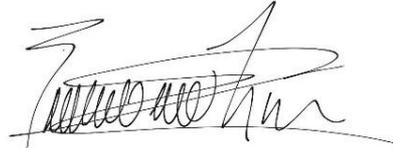
EnergyLink Services have verified that the calculation of CO<sub>2</sub> removal achieved through the production of biochar for the period 1 June 2020 to 30 November 2021 has been prepared in accordance with the Puro.earth Biochar Methodology.

Signed:

Sydney, Australia



**Philip Link - Managing Director**  
EnergyLink Services Pty Ltd  
Lead Auditor  
16 March 2022



**Rodrigo Pardo Patron - Principal**  
EnergyLink Services Pty Ltd  
Peer Reviewer  
16 March 2022

# Attachment to the Statement

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Eligible CO <sub>2</sub> Removal	Buffer
2.99 tCO <sub>2</sub> -e per dry tonne biochar	2.5%

## Verification Objective

EnergyLink Services was engaged to conduct an audit to validate that the audited bodies' calculation of CO<sub>2</sub> Removal from the production of biochar for the period 1 June 2020 to 30 November 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** CO<sub>2</sub> removal methodology.
- Output Audit for the for the period 1 June 2020 to 30 November 2021 under the **biochar** CO<sub>2</sub> 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 CO<sub>2</sub> Removal in accordance with *General Rules of the Puro.earth CO<sub>2</sub> 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 CO<sub>2</sub> Removal Marketplace General Rules v2.2*.