

Puro.earth CO₂ Removal Standard

Periodic Production Output Audit Statement

Statement No.	Date of Issue	Validity Period
014	26 February 2026	13 January 2026 to 12 February 2026

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 13 January 2026 to 12 February 2026 (referred to as: January II 2026):



The result of the Output Audit is reported in the document titled Exomad Concepcion Periodic Output Audit Report January II 2026 and relates to the activities carried out at the Production Facility Name: Exomad Green, Concepción, ID: 432524, located at: Concepción, Bolivia.

Output Audit

EnergyLink have verified that the calculation of CO₂ removal achieved through the production of biochar for the period 13 January 2026 to 12 February 2026 (January II 2026) 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
26 February 2026

Attachment to the Statement

Reporting Period	Eligible CO ₂ Removal	Eligible CORCs
13 January 2026 to 12 February 2026	2.3860148832 tCO ₂ e per tonne dry biochar	11,670.85

Verification Objective

EnergyLink were engaged to conduct an audit to validate that the audited body's calculation of CO₂ Removal from the production of biochar for the period 13 January 2026 to 12 February 2026 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 13 January 2026 to 12 February 2026 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 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 13 January 2026 to 12 February 2026.