

Puro Standard

PRODUCTION OUTPUT AUDIT STATEMENT

Statement No:
DNV-2025-ASR-C794032

Issuance date:
30.6.2025

Production Facility Audit Statement validity: 5 years
30.6.2025 – 29.6.2030

DNV Business Assurance Finland Oy Ab has verified, in accordance with Puro Standard General Rules (Version 3.1 published 1.6.2023), the CO₂ removal achieved by the organization:

Climeworks AG



The result of the output audit is reported in the document entitled "PURO OUTPUT AUDIT REPORT" dated 9.6.2025 detailing the activities carried out at the following sites:

Orca (Nordurvellir 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 CO₂ 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: 1.3.2025 – 30.4.2025

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 Geologically Stored Carbon with Direct Air capture.

Detailed removals

CO₂ stored (C stored): 142.85 tn CO₂eq.

Capture Emissions (E capture): 35.15 tn CO₂eq.

Injection Emissions (E injection): 0.49 tn CO₂eq.

Equipment Emissions (E equipment): 0.00 tn CO₂eq.

CO₂ removal eligible for CORCs: 107.21 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 OUTPUT AUDIT REPORT" dated 9.6.2025 relative to Climeworks AG.

Verification Scope

Scope of verification

- Output for the period of 1.3.2025 – 30.4.2025 for CO₂ removal method: Geologically stored Carbon with Direct Air Capture

Verified areas

- Production output of Geologically Stored Carbon for the period of 1.3.2025 – 30.4.2025

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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Xiangkun (Elvis) Cao

Auditor

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Reviewer