



Puro Standard

PRODUCTION FACILITY AUDIT

STATEMENT

Statement No:
DNV-2024-ASR-C730630

Issuance date:
17.9.2024

Statement validity: 5 years
28.8.2024 – 27.8.2029

DNV Business Assurance Finland Oy Ab has verified, in accordance with Puro Standard General Rules (Version 4.0 published 9.2.2024), the CO₂ removal achieved by the organization:

Climeworks AG



The result of the facility and output audit is reported in the document entitled "PURO FACILITY AUDIT REPORT" dated 17.9.2024 detailing the activities carried out at the following sites:

Mammoth (Suðurvellir 1, 816 Ölfus), operated by Climeworks (project applicant), inclusive of the storage infrastructure operation subcontracted from Carbfix hf.

Facility ID: 417791

VERIFICATION OPINION

Based on the verification process, DNV states that the organization was found, with limitations to have defined and maintained procedures relevant for production of CO₂ removal method: Geologically Stored Carbon Edition 2024, V2. Based on this statement the Organization is found, with limitations, compliant with Puro Standard requirements.

Verification opinion: QUALIFIED POSITIVE

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 AUDIT REPORT" dated 17.9.2024 relative to Climeworks AG.

Verification Scope

Scope of verification

- The scope of the production facility audit is as outlined in Puro General Rules Version 4.0 Section 2.2.4
- Facility for CO₂ Removal method: Climeworks AG



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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 (Version 4.0 published 9.2.2024)

Puro Geologically Stored Carbon Methodology Edition 2024, V2

DNV Business Assurance Finland Oy Ab

X

Auditor

X

Reviewer