


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

# Production Facility and Output Audit Statement

Statement No.	Date of Issue	Validity Period
001	16 May 2025	1 March 2024 to 19 December 2024

EnergyLink Services have verified the CO<sub>2</sub> removal achieved by the following organisation (the audited body) in accordance with the *Puro Standard General Rules Version 3.1*:

Puro.earth Project Proponent & Facility Operator	The result of the Production Facility and Output Audit is reported in the document titled Fasera Audit Report and relates to the activities carried out at the Production Facility Name: Fasera TSB Facility 1, Facility ID: 477900, located at: Kulja WA, Australia.
<b>Fasera Holdings Pty Ltd</b> 	<b>Production Facility Audit</b> 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 Standard General Rules*.

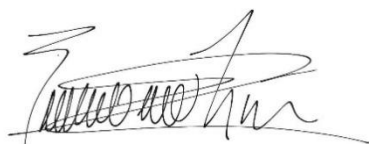
CO <sub>2</sub> Removal Type	Eligibility of the Production Facility
Terrestrial Storage of Biomass	Eligible

## Output Audit

EnergyLink Services have verified that the calculation of CO<sub>2</sub> removal achieved through the terrestrial storage of biomass for the period 1 March 2024 to 19 December 2024 has been prepared in accordance with the Puro.earth Terrestrial Storage of Biomass Methodology.

Furthermore, it is the auditor's opinion that Fasera designed the chamber to prevent decomposition of the biomass for at least 100 years. Based on the current political, environmental, and social conditions, the auditor confirmed that the site can store the eligible biomass under conditions that prevent decomposition for at least 100 years. However, this assessment does not guarantee that these conditions will remain unchanged over the entire period.

Sydney, Australia



**Rodrigo PARDO PATRON**  
EnergyLink Services Pty Ltd  
Director of Engineering | Lead Auditor  
16 May 2025



**Mark Wallace**  
EnergyLink Services Pty Ltd  
Peer Reviewer  
16 May 2025

## Attachment to the Statement

Reporting Period	Eligible CORC conversion factor	Eligible CORCs
1 March 2024 to 19 December 2024	0.835 tCO <sub>2</sub> e per dry tonne of biomass	586

### Verification Objective

EnergyLink Services was engaged to conduct an audit to validate that the audited body's calculation of CO<sub>2</sub> Removal from the terrestrial storage of biomass for the period 1 March 2024 to 19 December 2024, had been prepared in accordance with the Puro.earth Terrestrial Storage of Biomass CO<sub>2</sub> Removal Methodology and with reference to the eligibility requirements for a Production Facility.

### Verification Scope

- Production Facility Audit under the Terrestrial Storage of Biomass CO<sub>2</sub> Removal Methodology.
- Output Audit for the period 1 March 2024 to 19 December 2024 under the Terrestrial Storage of Biomass 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 *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 Version 3.1*.