## Earthood

## **PRODUCTION FACILITY AUDIT STATEMENT- 2025**

Earthood Services Limited has gathered sufficient evidence to conclude that the production facility "Jiaxing Tongao Biochar Facility" meets the requirements outlined in the Puro Standard General Rules Version 4.1 for a design validation of a production facility audit. We confirm that the Puro Biochar Methodology Edition 2022 version 3 has been correctly applied for  $CO_2$  removal calculation.

| Technology & Company Information   |                              |                                |  |
|------------------------------------|------------------------------|--------------------------------|--|
| CO <sub>2</sub> Removal Supplier & | Production Facility Location | CO <sub>2</sub> Removal Method |  |
| Facility Operator                  |                              |                                |  |
| Jiaxing Tongao Biochar Plant       | 1st Floor, No. 3058 Xinggong | Biochar                        |  |
|                                    | Road, Economic and           |                                |  |
|                                    | Technological Development    |                                |  |
|                                    | Zone, Pinghu City, Jiaxing,  |                                |  |
|                                    | Zhejiang Province, China     |                                |  |

Earthood affirms that the organization has the appropriate equipment, procedures, and protocols in place and documentation to quantify CO<sub>2</sub> removal through the production of biochar, via measurement of biochar output and quality, and appropriate lifecycle analysis in accordance with the requirements of the puro. Earth General Rules and Biochar Methodology. Eligibility criteria are verified as follows:

| Eligibility Criteria             |                             |  |  |
|----------------------------------|-----------------------------|--|--|
| Criteria                         | Verified Eligibility Status | Rationale  |  |
| Sustainable Feedstock            | Eligible                    | Agricultural organic waste<br>obtained through Agreement<br>on the Disposal of Agricultural<br>and Urban Garden Branches<br>Wastes |  |
| Biochar Use                      | Eligible                    | Used as soil additives & as biochar-based fertilizers  |  |
| Net Negative LCA                 | Eligible                    | Documented as per Puro<br>Biochar methodology  |  |
| No fossil fuels for process heat | Eligible                    | Syngas produced is redirected for heating process  |  |

## Earthood

| [                            |          |                                   |
|------------------------------|----------|-----------------------------------|
| Negligible Methane Emissions | Eligible | LCA summary, flue gas             |
|                              |          | analysis report, waste gas        |
|                              |          | testing result                    |
| Molar H:C Ratio              | Eligible | H:C ratio < 0.7 , third-party lab |
|                              |          | analysis report                   |
| Safe Environment and         | Eligible | Flue gas test report, Fugitive    |
| Biochar Handling             |          | gas test report, Noise Testing    |
|                              |          | result, Waste gas testing         |
|                              |          | result                            |
| Environmental &Social        | Eligible | Code of Conduct for Social        |
| Safeguards                   |          | responsibility and                |
|                              |          | Construction Project              |
|                              |          | Environmental Impact Report       |
|                              |          | Form issued regarding             |
|                              |          | ensuring environmental &          |
|                              |          | social safeguard.                 |
| Additionality                | Eligible | No regulations or rules in the    |
|                              |          | country to direct agricultural    |
|                              |          | waste to produce biochar.         |
|                              |          | First of its kind project in      |
|                              |          | China                             |
| Biochar quantification       | Eligible | Biochar quantified Process        |
|                              |          | and procedure in place            |
| Overall ELIGIBILITY          | ELIGIBLE |                                   |

## Earthood

Earthood Services Limited confirms the production facility's capability to effectively remove CO<sub>2</sub> and the requirements of the Production facility audit are met as per the Puro Standard General Rules version 4.1 and Biochar Methodology Edition version 3.

| AUDIT TEAM                     |                                   |  |
|--------------------------------|-----------------------------------|--|
| Validation & Verification Body | Earthood Services Private Limited |  |
| Lead Validator                 | Vardhan Kaushik                   |  |
| Validator                      | Saranya Balu                      |  |
| Technical Reviewer             | Anjali Chaudhary                  |  |
| Report ID                      | PE.JVV.25.011(1)                  |  |

Dated:19/05/2025

Plaushud

Auditor, Vardhan Kaushik

Reviewer, Anjali Chaudhary

Approver, Dr. Kaviraj Singh