

Puro.earth CO₂ Removal Marketplace

Production Facility and Output Audit Statement

Statement No.	Date of Issue	Validity Period
001	6 July 2022	1 April 2021 to 30 April 2022

EnergyLink Services have verified the CO₂ removal achieved by the following organisations (the audited bodies) in accordance with the *Puro.earth CO₂ Removal Marketplace General Rules v2.2*:

Puro.earth Project Proponent & Facility Operator

L.F Jeffries Nominees Pty Ltd t/a Jeffries Group



The result of the Production Facility and Output Audit is reported in the document titled Jeffries Group Biochar Audit Report and relates to the activities carried out at the following site:

Jeffries Group, GSRN: 643002406801000176 located in Buckland Park, South Australia – Australia.

Production Facility Audit

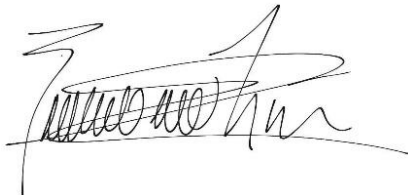
Based on the verification process, EnergyLink Services observed that in general, the organisations had the appropriate processes and procedures in place to quantify the production of CO₂ removal via the method stated below and is compliant with the requirements of the *Puro.earth CO₂ Removal Marketplace v2.2*.

CO ₂ Removal Type	Eligibility of the Production Facility
Biochar	Eligible

Output Audit

EnergyLink Services have verified that the calculation of CO₂ removal achieved through the production of biochar for the period 1 April 2021 to 30 April 2022 has been prepared in accordance with the *Puro.earth CO₂ Removal Marketplace General Rules v2.2*.

Signed:
Sydney, Australia



Rodrigo Pardo Patron - Principal
EnergyLink Services Pty Ltd
Lead Auditor
6 July 2022



Mark Wallace - Principal
EnergyLink Services Pty Ltd
Peer Reviewer
6 July 2022

Attachment to the Statement

Eligible CO ₂ Removal	Buffer
2.07 tCO ₂ -e per dry tonne biochar	2.5%

Verification Objective

EnergyLink Services was engaged to conduct an audit to validate that the audited bodies' calculation of CO₂ Removal from the production of biochar for the period 1 April 2021 to 30 April 2022 had been prepared in accordance with the Puro.earth Biochar Methodology and with reference to the eligibility requirements for a Production Facility.

Verification Scope

- Production Facility Audit under the **biochar** CO₂ removal methodology.
- Output Audit for the period 1 April 2021 to 30 April 2022 under the **biochar** CO₂ 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 CO₂ Removal in accordance with *General Rules of the Puro.earth CO₂ Removal Marketplace v2.2*. 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.earth CO₂ Removal Marketplace General Rules v2.2*.