

Puro.earth CO₂ Removal Marketplace

Production Facility and Output Audit Statement

Statement No.	Date of Issue	Validity Period
001	10 July 2023	10 June 2022 to 26 January 2023

EnergyLink Services have verified the CO₂ Removal Supplier's Production Facility's eligibility and the CO₂ removal achieved by the following organisation (the audited body) in accordance with the Puro Standard General Rules v3.0 Edition 2022' (hereafter referred to as "the Puro Rules"):

Puro.earth Project Proponent & Facility Operator
<i>Alcom Pte Ltd.</i>


The result of the Production Facility and Output Audit is reported in the Alcom Pte Ltd. Biochar Final Audit Report and relates to the activities carried out at the following site:

- **Alcom Pte Ltd, GSRN: 643002406801000848**, located in Brgy.Singalat, Palayan City, Nueva Ecija, Philippines.

Production Facility Audit

Based on the verification process, EnergyLink Services observed that in general, the organisation 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 Rules.

CO ₂ Removal Type	Eligibility of the Production Facility
Biochar	Eligible

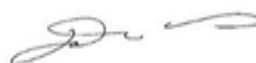
Output Audit

EnergyLink Services have verified that the calculation of CO₂ removal achieved through the production of biochar had been prepared in accordance with Annex A: Biochar Methodology of the Puro Rules (the Biochar Methodology) for the reporting period covered by the audit of 10 June 2022 to 26 January 2023.

Sydney, Australia



Rodrigo Pardo Patron - Principal
EnergyLink Services Pty Ltd
Lead Auditor
10 July 2023



Katherine Simmons
KREA Consulting Pty Ltd
Peer Reviewer
10 July 2023

Attachment to the Statement

Eligible CO ₂ Removal	Eligible CORCs
0.862 tCO ₂ e per tonne of dry biochar	22

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 had been prepared in accordance with the Puro Rules and with reference to the eligibility requirements for a Production Facility. The reporting period covered by the audit was from 10 June 2022 to 26 January 2023.

Verification Scope

- Production Facility Audit under the Puro Rules.
- Output Audit for the period 10 June 2022 to 26 January 2023 under the Biochar 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 in accordance with the Puro 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 stipulated in the Puro Rules.