Production Facility Audit Statement American BioCarbon CT, LLC GSRN: 643002406801000602 18 August 2022



Puro.earth CO₂ Removal Marketplace

Production Facility Audit Statement

EnergyLink Services have verified the CO₂ Removal Supplier's Production Facility's eligibility for the following organisation (the audited body) in accordance with the *Puro.earth CO₂ Removal Marketplace General Rules v2.4.1 (Edition 2022)*:

Puro.earth Project Proponent & Facility Operator
American BioCarbon CT, LLC
AB american biocarbon

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

American BioCarbon CT LLC, GSRN: 643002406801000602 located in White Castle, Louisiana – United States

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.earth CO₂ Removal Marketplace*.

CO ₂ Removal Type	Eligibility of the Production Facility
Biochar	Eligible

Signed:

Sydney, Australia

Rodrigo Pardo Patron - Principal EnergyLink Services Pty Ltd Lead Auditor 18 August 2022

Mark Wallace - Principal EnergyLink Services Pty Ltd Peer Reviewer 18 August 2022



Attachment to the Statement

Verification Objective

EnergyLink Services was engaged to conduct an audit to validate that the audited body's Production Facility meets the eligibility requirements of the Biochar Methodology of the *Puro.earth CO₂ Removal Marketplace General Rules* v2.4.1 (Edition 2022).

Verification Scope

- Production Facility Audit 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 in accordance with *General Rules of the Puro.earth CO₂ Removal Marketplace.* 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 is the *Puro.earth CO₂ Removal Marketplace General Rules* v2.4.1 (Edition 2022).