

Puro.earth CO₂ Removal Marketplace

Production Facility and Output Audit Statement

Statement No.	Date of Issue	Validity Period
001	4 August 2023	3 April 2023 to 19 June 2023

EnergyLink Services have verified the CO₂ removal achieved by the following organisation (the audited body) in accordance with the *Puro.earth CO₂ Removal Marketplace General Rules* v3.0:

Puro.earth Project Proponent & Facility Operator
<p><i>Exomad SRL</i></p> 

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

Exomad SRL GSRNL: 643002406801000954 located in **Concepción, Bolivia**

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*.

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 3 April 2023 to 19 June 2023 has been prepared in accordance with the Puro.earth Biochar Methodology.

Signed:
Sydney, Australia



Rodrigo Pardo Patron - Principal
EnergyLink Services Pty Ltd
Peer Reviewer
4 August 2023



Katherine Simmons
Peer Reviewer
4 August 2023

Attachment to the Statement

Eligible CO ₂ Removal
1.879 tCO ₂ -e per dry tonne biochar

Verification Objective

EnergyLink Services was engaged to conduct an audit to validate that the audited body's calculation of CO₂ Removal from the production of biochar for the period 3 April 2023 to 19 June 2023 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 3 April 2023 to 19 June 2023 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*. 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* v3.0.