

Puro.earth CO₂ removal

PRODUCTION FACILITY AND OUTPUT AUDIT STATEMENT

Statement No:
DNV-2024-ASR-C705354

Issuance date:
10.7.2024

Statement validity: 5 years
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DNV Business Assurance Finland Oy Ab has verified, in accordance with the Puro Standard, Terrestrial Storage of Biomass Edition 2023 v. 1, the CO₂ removal achieved by the organization:

Company name **WoodCache, PBC**



The result of the facility and output audit is reported in the document entitled "PURO FACILITY & OUTPUT AUDIT REPORT" dated 10.7.2024 detailing the activities carried out at the following sites:

WCSP - Walsenberg, Colorado, USA. Facility ID 452184

VERIFICATION OPINION

Based on the verification process, DNV states that the organization was found to have defined and maintained procedures relevant for production of CO₂ removal method: Terrestrial Storage of Biomass Edition 2023 v. 1. Based on this statement the Organization is found compliant with Puro Standard requirements.

Verification opinion: POSITIVE

OUTPUT AUDIT

Audited Output production period: 30.8.2023 – 15.9.2023

Reports and data files for the quantification of CO₂ Removal have been produced and updated in a reliable way to assess the CO₂ removal achieved by production of Terrestrial Storage of Biomass.

Detailed removals

CO₂ removal: 69.46 tn CO₂eq.

Buffer: N/A %

CO₂ removal eligible for CORCs: 69.46 tn CO₂eq.

Verification Objective

The objective of this verification is to assess compliance to the below reported verification criteria. The verification results are reported in the document entitled "PURO FACILITY & OUTPUT AUDIT REPORT" dated 27.6.2024 relative to WoodCache PBC.

Verification Scope

Scope of verification

- Facility for CO₂ Removal method: WoodCache WCMP
- Output for the period of 30.8.2023 – 15.9.2023 for CO₂ removal method: Terrestrial Storage of Biomass

Verified areas

- Production output of 69.46 for the period of 30.8.2023 – 15.9.2023

Level of Assurance

The verification was conducted by DNV with a reasonable level of assurance. An audit is based on verification of a sample of available information. Consequently, there is an element of uncertainty reflected in the audit findings. An absence of nonconformities does not mean that they do not exist in audited and/or other areas. Prior to awarding or renewing certification this report is also subject to an independent DNV internal review which may affect the report content and conclusions.

Verification Criteria

Puro Standard, Terrestrial Storage of Biomass Edition 2023 v. 1 10.7.2024)

27.6.2024

DNV Business Assurance Finland Oy Ab

X



Auditor

X

Reviewer