

Puro.earth CO₂ Removal Marketplace

Production Facility and Output Audit Statement

Statement No.	Date of Issue	Validity Period
002	28 October 2024	1 February 2023 to 31 January 2024

EnergyLink Services have verified the CO₂ removal achieved by the following organisation (the audited body) in accordance with the *Puro Standard General Rules Version 3.1*:

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 Audit Report and relates to the activities carried out at the Production Facility Name: Jeffries Group, Facility ID: 114352, located at: 515 Brooks Rd, Buckland Park SA 5120, Australia.

Production Facility Audit

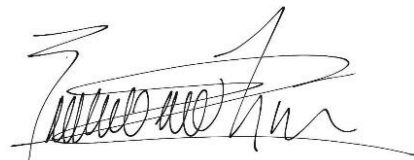
Based on the verification process, EnergyLink Services observed that in general, the organisations had the appropriate processes and procedures in place to quantify the production of CO₂ removal via the method stated below and is compliant with the requirements of the *Puro Standard General Rules*.

CO ₂ Removal Type	Eligibility of the Production Facility
Biochar	Eligible

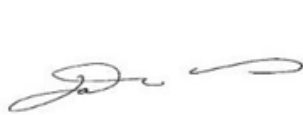
Output Audit

EnergyLink Services have verified that the calculation of CO₂ removal achieved through the production of biochar for the period 1 February 2023 to 31 January 2024 has been prepared in accordance with the Puro.earth Biochar Methodology.

Signed:
Sydney, Australia



Rodrigo PARDO PATRON
EnergyLink Services Pty Ltd
Director of Engineering | Lead Auditor
28 October 2024



Katherine Simmons
KREA Consulting Pty Ltd
Peer Reviewer
28 October 2024

Attachment to the Statement

Reporting Period	Eligible CORC conversion factor	Eligible CORCs
1 February 2023 to 31 January 2024	1.749 tCO ₂ e per dry tonne biochar	297

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 1 February 2023 to 31 January 2024 had been prepared in accordance with the Puro.earth Biochar CO₂ Removal 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 February 2023 to 31 January 2024 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 *Puro Standard General 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 *Puro Standard General Rules Version 3.1*.