

Puro.earth CO₂ Removal Marketplace

Production Facility and Output Audit Statement

Statement No.	Date of Issue	Validity Period
001	21 October 2022	6 June 2022 to 18 August 2022

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 Appendix 2: Puro.earth Standard and Marketplace General Rules of the Puro Standard General Rules v2.4.1 Edition 2022 (the Puro Rules):

Puro.earth Project Proponent and Facility Operator
<i>NetZero</i> 

The result of the Production Facility Audit is reported in the document titled NetZero - 001 Nkongsamba Biochar Audit Report and relates to the activities carried out at the following site:

- **NetZero – 001 - Nkongsamba, GSRN: 643002406801000664** located in Nkongsamba, Cameroon.

Production Facility Audit

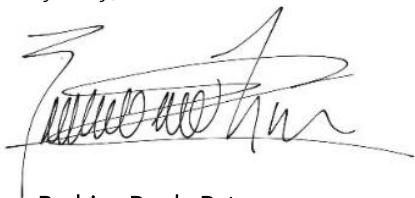
Based on the verification process, EnergyLink Services observed that in general, the organisation had the appropriate processes and procedures in place to quantify the production of CO₂ removal via the method stated below and is compliant with the requirements of the Puro Rules.

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 for the period 6 June 2022 to 18 August 2022 has been prepared in accordance with Annex A: Biochar Methodology of the Puro Rules (the Biochar Methodology).

Sydney, Australia



Rodrigo Pardo Patron
EnergyLink Services Pty Ltd
Lead Auditor
21 October 2022



Katherine Simmons
KREA Consulting Pty Ltd
Peer Reviewer
21 October 2022

Attachment to the Statement

Eligible CO ₂ Removal Certificates
184 CORCs

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 6 June 2022 to 18 August 2022 had been prepared in accordance with the 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 6 June 2022 to 18 August 2022.

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 Appendix 2: Puro.earth Standard and Marketplace General Rules of the Puro Standard General Rules v2.4.1 Edition 2022 (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.