



VERIFICATION STATEMENT

Puro.earth CO2 Removal

Production Facility and Output Audit Statement

Statement No.	Date of Issue	Validity Period
001	31 December 2024	03 December 2023 to 31 October 2024

Bureau Veritas Certification have verified the CO2 Removal Supplier's Production Facility's eligibility and the CO2 removal achieved by the following organization (the audited body) in accordance with Appendix 2: Puro.earth Standard General Rules v3.1 (the Puro.earth Rules):

Puro.earth Project Proponent and Facility Operator

NetZero



The result of the Production Facility Audit is reported in the document titled NetZero Lajinha I Biochar Ltda, Biochar Audit Report and relates to the activities carried out at the following site:

- NetZero – Lajinha I Biochar Ltda ID 141608 – M.Lajinha, S/N, COOCAFESITIO 2, Córrego Aerado, Lajinha - MG, 36980-000, Brazil.

Production Facility Audit

Based on the verification process, Bureau Veritas Certification observed that in general, the organization 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 Rules.



CO ₂ Removal Type	Eligibility of the Production Facility
Biochar	Eligible

Output Audit

Bureau Veritas Certification have verified that the calculation of CO₂ removal achieved through the production of biochar for the period 03 December 2023 to 31 October 2024 has been prepared in accordance with Annex A: Biochar Methodology of the Puro Rules (the Biochar Methodology).

Bureau Veritas Certification has implemented and enforced a Code of Ethics throughout its business to ensure that its employees maintain the highest standards of ethics, integrity, objectivity, confidentiality and professional competence/behavior in their day-to-day activities.

At the end of the process and Verification, Detailed Verification Reports were generated, kept as a record in our Management System.

CONTACT

<https://www.bureauveritas.com.br/pt-br/fale-com-gente>

São Paulo, December 31, 2024.

Adriano Angelotti

Adriano Angelotti

Lead Auditor and Consultant in Sustainability & Climate Changes

Bureau Veritas Certification – Brazil



Attachment to the Statement

Eligible CO ₂ Removal Certificates
1,708 CORCs

Verification Objective

Bureau Veritas Verification 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 03 December 2023 to 31 October 2024 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 03 December 2023 to 31 October 2024.

Verification Level of Assurance

The verification was conducted by Bureau Veritas Certification 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 General Rules v.3.1 Edition 2024 (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 organization are the stipulated in the Puro.earth Rules.