

## Puro.earth CO<sub>2</sub> Removal Marketplace

# Production Facility and Output Audit Statement

Statement No.	Date of Issue	Validity Period
001	3 June 2022	1 December 2020 to 28 February 2022

EnergyLink Services have verified the CO<sub>2</sub> removal achieved by the following organisation (the audited body) in accordance with the *Puro.earth CO<sub>2</sub> Removal Marketplace General Rules* v2.2:



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

BC Biocarbon Ltd, GSRN: 643002406801000558 located in McBride, British Columbia – Canada.

### 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  $CO_2$  removal via the method stated below and is compliant with the requirements of the *Puro.earth CO<sub>2</sub> Removal Marketplace*.

CO₂ Removal Type	Eligibility of the Production Facility
Biochar	Eligible

Production Facility and Output Audit Statement vF.1 BC Biocarbon Ltd. – McBride GSRN: 643002406801000558 23 February 2023



## Output Audit

EnergyLink Services have verified that the calculation of CO<sub>2</sub> removal achieved through the production of biochar for the period 1 December 2020 to 28 February 2022 has been prepared in accordance with the Puro.earth Biochar Methodology.

Signed:

Sydney, Australia

Philip Link - Managing Director

EnergyLink Services Pty Ltd

Lead Auditor

3 June 2022

Rodrigo Pardo Patron - Principal

EnergyLink Services Pty Ltd

Peer Reviewer

3 June 2022

GSRN: 643002406801000558

23 February 2023

## Attachment to the Statement

Eligible CO₂ Removal	Buffer
2.41 tCO <sub>2</sub> -e per dry tonne biochar	2.5%

### Verification Objective

EnergyLink Services was engaged to conduct an audit to validate that the audited body's calculation of  $CO_2$  Removal from the production of biochar for the period 1 December 2020 to 28 February 2022 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** CO<sub>2</sub> removal methodology.
- Output Audit for the period 1 December 2020 to 28 February 2022 under the biochar CO<sub>2</sub> 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 CO<sub>2</sub> Removal in accordance with *General Rules of the Puro.earth CO<sub>2</sub> 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  $CO_2$  Removal Marketplace General Rules v2.2.