

Artisan C-Sink Certification

How to certify –

17.02.2023



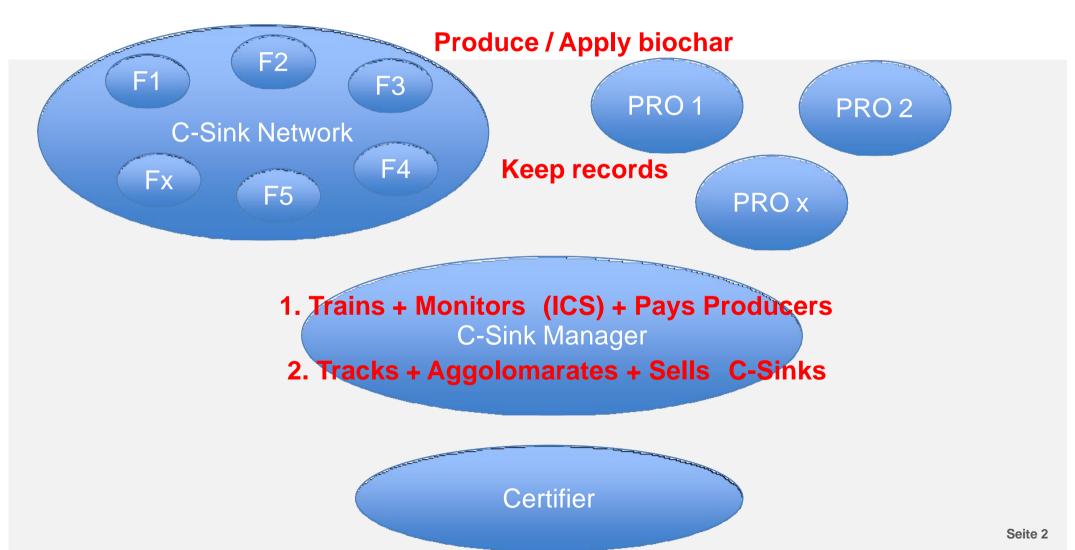


Carbon Standards Int. AG
Ackerstraße 117
5070 Frick, Schweiz





Artisan C-Sink Certification: Stakeholders & Tasks



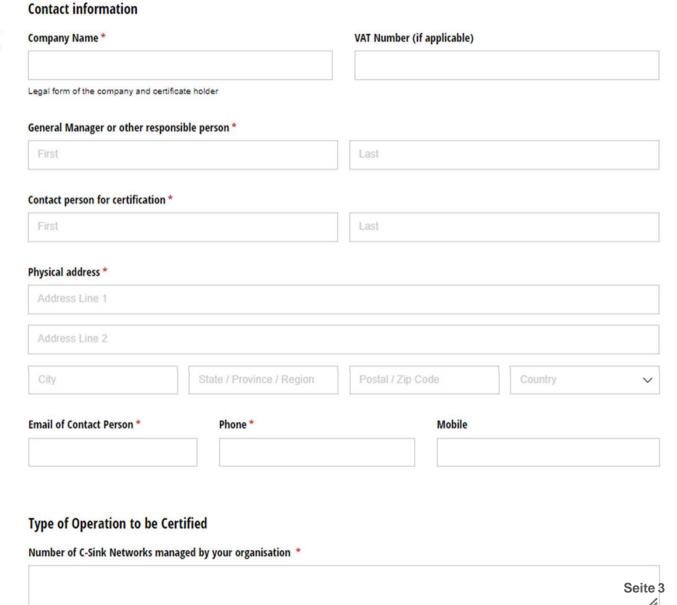
Verifies reliability of C-Sink Managers activities





Application Form for Global Artisan C-Sink Certification

Artisan C-Sink



Applicati on





Artisan C-Sink Certification: Project plan



26_212EN Global Artisan C-Sink - Project plan

Global Artisan C-Sink - Project plan

To start a new Global C-Sink Artisan Project, a project plan has to be created and approved by all parties.

General info	
Project <u>name</u>	
Location of project	
Country	
C-Sink Manager	
Number of Artisan	
Farmers	
Number of Artisan Pro	
members	
Consultancy partner	
Technology partner	
Training partner	
Certification partner	
Additional info	Seit

Project Plan

> Applicati on



Artisan C-Sink Ce

Offer

Project Plan

Applicati on

White = C-Sink Manager Red = Certifier

Sink Standard	
Name of the C-Sink Manager	
equesing certification:	
Operator (CE) number (if available):	
ocation and travel distance for on-	
Total number of C-Sink Networks	1
Aproximate Number of C-sink	800
armers (producing less then 100 m3	
Aproximate Number of Artisan Pros	
producing more then 100 m3	
Comments:	
otal number of C-Sink networks to b	1
Total number of C-sink farmers to be	8
Total number of Artisan Pros to be au	1d O

Dear,

Thank you very much for your interest and for your confidence in our service. We can offer you the above mentioned service at the following annual rate:

1. Inspection Scheduled routine inspections per year: 1				
	₩orking days	Travel days	Euro	
Eurolday	1 400,00	1 200,00	I	
Inspection Preparation	1		200,00	
Evaluation Internal Control System	1		200,00	
Inspection	3	1	1.316,67	
Report writing and follow up	1,30		520,00	
Subtotal inspection service 2.236,67				

2. Management Plan Review, Report Review and Certification		Days	/ day	Euro	
Aiustment of certific	tion fees accord	2	1 720,00	1.080,00	
Ajustment of certification fees according to size and complexity of operation Size of the operation: Medium Size Factor: 0,3					
			Total factor + 1:	1,3	
d cert. fee (Review &	Cert. Fee from ab	ove, multiplied	by (factor + 1):	1.404,00	

3. Other costs:	Euro
Other:	
Other:	
Approximate travel expenses, including food (in our final invoice, we will balance	Seite 5
and accomodation: the actual expenses)	500,00
Subtotal other costs:	500,00





Artisan C-Sink Certification: Registration with CSI

Registrat with CSI







White = C-Sink Manager Red = Certifier https://www.carbonstandards.com/de/artisan-c-sink#Service-R2xvYmFsIEFydGlzYW4gQy1TaW5r





Artisan C-Sink Certification: Farmer Training





Participating farmers need to be trained concerning biochar production methods and other applicable requirements of the standard (tracking, record keeping, etc.).





Artisan C-Sink Certification: Internal Control System



All farmers need to be registered, with their names, addresses, fields, potential biochar yield, etc..

A contract must be signed between the certificate holder (C-Sink Manager) and each farmer.





rtisan C-Sink Certification: Internal Control System

Internal Control System Farmer training Registrat with CSI Offer **Project** Plan Applicati White = C-Sink Manager Red = Certifier

establishment of an internal regulation,

- working out templates for internal inspections and for other procedures,
- selection and training of internal inspectors.
- in case of larger projects: An ICS responsible must be identified, who supervises the internal inspectors.





Artisan C-Sink Certification: Internal Control System

Internal Control System Farmer training Registrat with CSI Offer **Project** Plan Applicati on White = C-Sink Manager Red = Certifier

C-Sink Manager implements his internal inspection and monitoring system verifying compliance with the standard.

This includes – but is not limited to - the physical inspection of an appropriate number of farms each year





Artisan C-Sink Certification: Internal Control System

Internal Control System

The ICS responsible evaluates internal reports, making sure that:

 follow-up is given to the implementation of corrective actions, within a suitable timeframe

 a provisionally approved farmers list is set up, including all members who comply with the rules

> internal inspectors whose reports do not show the requested quality, receive additional training, or are replaced, in case they do not have the necessary skills.

Farmer training

Registrat with CSI

Offer

Project Plan Applicati



Orange = CSI



Artisan C-Sink Certification: How to certify? The "CSI loop"

Management **Internal Control** Plan System Farmer training Certificate Registrat with CSI **Online training** Offer + test + videos **Project** Plan Plan Applicati on White = C-Sink Manager





Artisan C-Sink Certification: The Management Plan

8.8 Possible application of biochar	
○ Yes ○ No	
Does a description of the eligible C-sinks to which the biochar can be applied (i.e., soil) and that it is no	burnt or sold for burning (chapter 7) exist?
O Description of the Cainly register.	
3.9 Description of the C-sink registry	
○ Yes ○ No	
s a description of the C-sink registry included in the internal rules? (e.g. written documentation of the lo sink register)	cal registries' architecture including back-up and IT security, protocol for data transfer to the CSI C-
3.10 Transmission to C-Sink Registry	Further explanation on how this is done
○ Yes ○ No	
Description available on how it is assured that the applicable data are transmitted in the CSI C- Sink Registry (chapter 10).	
3.11 Payment scheme for biochar producers	Further explanation
○ Yes • No	
Description of a payment scheme for the biochar producers included in the internal rules? (when, now, and at what rate the "C-sink money" is paid to whom)	6
3.12 Payment for climate services for producers	Further explanation
○ Yes ○ No	





Artisan C-Sink Certification: The Management Plan

- **C-Sink Manager describes:**
- a) how biochar production is organized on C-Sink Network + Artisan PRO-level
- b) how compliance with the Global Artisan C-Sink Standard is assured.





Artisan C-Sink Certification: MP Review

Question CERES	Answer client	Status
17.02.2023	19.02.2023	21.02.2023
		Must be clarified during the inspection
ntarnal regulation does not clearly prohibit the use or sale as biochar for neating / burning pruposes	Intarnal regulation is ammended (see chapter 7b)	Cleared
		Please select
	17.02.2023 Internal regulation misses a chapter on how to assure that feedstock is ept dry Internal regulation does not clearly rohibit the use or sale as biochar for	17.02.2023 Internal regulation misses a chapter on how to assure that feedstock is ept dry Internal regulation does not clearly rohibit the use or sale as biochar for eating / burning pruposes 17.02.2023 Farmers have no means to keep feedstock dry Internal regulation is ammended (see chapter 7b)

3	Verification of basic farm	Per ICS	In reality	Comments
3.1	information: N° of fields used for biochar feedstock			
3.2	Total area (in ha) used for biochar feedstock			
3.3	Total amount of produced biochar:			
3.4	GPS coordinates for house and fields:			
3.5	Biomass was procured sustainably			
3.6	Biomass was dried and/or aerated to avoid decomposition during storage			
3.7	Pyrolysis was done with care to reduce the for- mation of methane			
3.8	GHG compensation through tree plantations or equivalent emission reductions			
3.9	Biochar was applied to the soil or C-sink eligible mate- rials			Seite 16





Review

Artisan C-Sink Certification: On-Site Audits

Internal Control System Management Plan

Farmer training

The purpose of the external audit is to verify the reliability of the ICS training & monitoring activities

Audit(s)

Offer

Registrat

with CSI

- A sample of farmers / PRO's is re-inspected
- Internal inspectors' performance is assessed

Report(s)

Applicati on Efficiency of applied monitoring tools is assessed

Report Review







Artisan C-Sink Certification: Findings / NCs / CAs

The C-Sink Manager receives a summary of findings from all on-site-Audits:

- Findings may be categorized as minor / major Non-Conformities (NCs) or downgraded to Observations
- C-Sink Manager needs to propose and implement Corrective Actions (CAs)





Certificate

of compliance with the Global Artisan C-Sink Standard

Artisan C-Sink Certific

Internal Control

System

issued by to:

Certificate N°: No

company name and address

This certificate covers the following C-Sink Networks and C-Sink Potentials:

_	C-Sink Network	Growers	Area (ha)	C-Sink Potential	Status
_					
=					

Happurg, ddmonthyy

Name, CERES GmbH

This certificate is based on ISO/IEC 17065, Section 7.4.5. An onsite inspection will be carried out shortly.

This certificate is valid without signature. To verify its genuity, please visit https://www.easy-cert.com/htm/zertifikate.htm?sprache=en

Certificate expires: Date

Certificate validity: 1 year

Farmer

Registrat with CSI

Offer

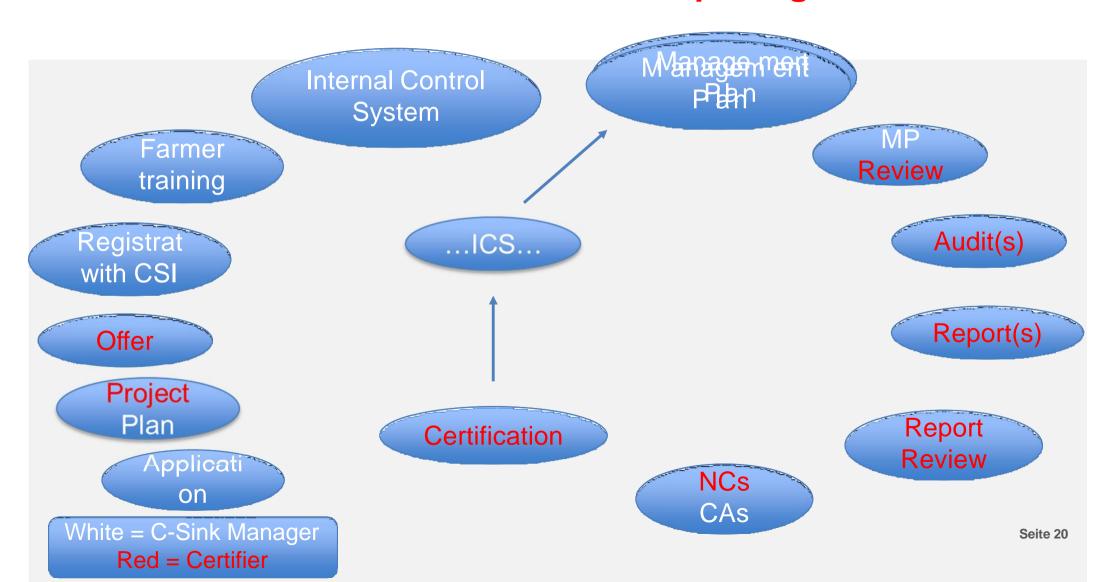
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Artisan C-Sink Certification: Steps to go







Artisan C-Sink Certification: How to certify?













Do you have a question?

E-mail us, we are happy to be at your service.

info@carbon-standards.com





Do you need more information?

You can find documents about Artisan Standard on our website: https://www.carbon-standards.com/en/standards/service-505~global-artisan-c-sink.html

Carbon sink

Global Artisan C-Sink

- Guidelines for Global Artisan C-Sink
- Steps by Step Instruction for C-Sink Managers for Artisan C-Sink Certification
- Accredited certification body





What's next?

- We will have further webinars related to Global Artisan C-Sink Standard.
- Information will be sent in our Newsletter, so make sure that you are registered on our website:

https://www.carbon-standards.com/en/newsletter





Thank you for your participation.