

Endorsement of dMRV for a Global C-Sink standard

A digital monitoring, reporting, and verification (dMRV) system is a crucial tool for tracking, reporting, and verifying data related to various processes and activities.

This document aims to provide a clear understanding of the steps involved and the requirements needed to obtain the endorsement as dMRV provider for one of the Global C-Sink standards by Carbon Standards International.

The endorsement is valid for a specific version of a Global C-Sink standard (e.g. Global Artisan C-Sink Version 2.1). As long as there are no major updates or changes to the standard, the dMRV endorsement will be renewed with a re-endorsement audit every year. With every standard update, CSI will define as well, if a more complex re-endorsement is required. However, it is important to note that if there is a major update or revision to the standard, the dMRV endorsement may need to be reviewed with a full re-endorsement audit and the dMRV itself potentially updated to align with the new version of the standard. This ensures that the endorsement reflects the most current best practices and requirements in the field of dMRV.

Basis for the endorsement are the respective Global C-Sink standards published by Carbon Standards International.

1. Endorsement process

Step	Description	Responsible party
1	dMRV provider reaches out to Carbon Standards International (CSI) for a first introduction call right <u>here</u> .	dMRV provider
2	The dMRV provider registers for the endorsement process. Registration can be done through this <u>link</u> . With this step the <u>registration fee</u> will be invoiced.	CSI/ dMRV provider
3	An offer for the service is sent out by CSI, signed by the dMRV provider. In addition, an NDA can be signed if CSI wished.	
4	The dMRV provider hands in the requested and required documents. dMRV provider	
5	CSI checks for completeness of the documentation.	CSI
6	Endorsement of the dMRV, includes online meetings with the dMRV provider, finding reports of non-compliances and deadlines for implementation of actions to take.	CSI/ dMRV provider
7	Upon successful completion, the dMRV provider will receive a certificate designating them as an "Endorsed dMRV provider". The dMRV provider will be listed on the website of CSI. After the audit the costs for the endorsement process will be invoiced. If the endorsement is not successful, the dMRV provider has the chance to improve their product and start the endorsement process again. The costs for the endorsement will be invoiced in any case.	



2. General requirements for Global C-Sink

In the following table, general requirements of Carbon Standards International for dMRV system provider are listed. Those aspects are additional to the specific requirements of the different Global C-Sink standards.

Requirement	Description	
Quality management docu-	The dMRV provider must hand-in specific documents	
mentation	with information about the system:	
	User Manual in English	
	 Flowchart of the system 	
	Technical description	
	 Internal process for validation of data quality 	
	and completeness	
	 Access to the dMRV (App and web interface) 	
	Data security strategy	
Data collection	Based on the specific standard, all data and infor-	
Data aggregation and con-	mation required must be tracked. Based on the specific Global C-Sink standard, the cal-	
solidation	culation and aggregation must be implemented.	
Solidation	In the web interface, a detailed overview of the data	
	aggregated and sent to the Global C-Sink Tool (see	
	chapter 5) for verification must be accessible.	
	Internal identification numbering to ensure back-	
	tracking, e.g. from "application" to "mixing" to biochar	
	"production" of a C-sink.	
Data accuracy and reliabil-	The dMRV must have a built-in mechanisms to ensure	
ity	data accuracy, such as data validation checks and data	
	quality controls. Find more in section 3 (specific re-	
	quirements) below.	
Emissions factors and de-	An accessible table within the web interface must exist	
fault values	where specific standard values and data is shown.	
	Emission factors are given by CSI, any additional ones need to be approved by CSI. Those are, but not limited	
	to:	
	 Emission factors used, incl. their sources (e.g.: 	
	Emission factor diesel, 2.7 kg CO ₂ e/liter; Global	
	Biochar C-Sink)	
	Equations implemented	
	Margin of security given by the standard	
Data security and data pri-	The dMRV provider must demonstrate the imple-	
vacy	mented procedures for data security and privacy, in-	
	cluding the data backup strategy (e.g., ISO 27001 cer-	
	tification or equivalent practices in place).	
Utilisation	The dMRV must be in a status where the data currently	
	used is populated with data from actual production	
Languages	(e.g. data from a pilot phase). All web interfaces and smartphone apps	
Languages	All web interfaces and smartphone apps used, must be available in English. Additional lan-	
	guages are possible.	
Global C-Sink Registry	C-Sink Units can only be sent for verification to the	
Ciosai o Siiik Region y		
	Global C-Sink Tool and C-sinks are only issued in the	



3. Specific requirements for Global C-Sink Standards

For each of the Global C-Sink standards, additional requirements are defined in the standard itself. In the following subchapters specific requirements are listed and explained.

3.1. Specific requirements for Global Artisan C-Sink Standard

The Global Artisan C-Sink standard lists in different chapters the main aspect of data and equation which needs to be collected for the verification of a C-sink. E.g. chapter 9 provides a list with data and information requirements, chapter 13 about emission portfolio and margin of security.

The table below gives more information about the implementation of some requirements given in the standard and specify additional ones.

Requirement	Description	
Artisan Biochar Producer	The dMRV must implement a profile section for each Ar-	
and C-Sink Cook profiles	tisan Biochar Producer or C-Sink Cook, accessible in a web interface with at least the following information: Name, address, phone number Proof of successful participation and proficiency test for Artisan Biochar Producers Kiln typ and kiln ID used For C-Sink Farmers, GPS of each of their fields, including crop rotation, harvest data and harvest amount must be included. Volume measuring device and respective volume Finances and payments	
Biomass Profiles	For each biomass type in the system, the dMRV needs to have a specific profile, accessible in the web interface. In the specific profile important information must be listed, as for example:	
	 Name and mixing rations of the biomass 	
	 Carbon content and bulk density of the resulting biochar, including proof of lab analyses (reports) Methane compensation scheme (avoidance or compensation (e.g. tree/SPC)) for each project individually, including the approval of CSI Description of the pre-processing steps 	
Technology profiles	For each technology type in the dMRV, a specific profile needs to be implemented, accessible in the web interface. In the profile specific data and information must be listed, as for example: • Pictures showing the kiln • Upper surface, depth and total volume of the kiln	
	 type Methane emissions per ton of biochar produced, including the approval of CSI Definition of a production load 	
Matrix list	Contains a list of matrices listed in the standard, and can be found in the <u>Excel bulk uploads</u>	
Data accuracy and reliabil-	The dMRV has built-in mechanisms to ensure data ac-	
ity	curacy, such as data validation checks and data quality controls for the following parameters, but not limited to: • Carbon content • H/C ratio	



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Requirement	Description CUC and a large the average at large the second at lar
	GHG emissions along the supply chain Production guantity vs. production capacity.
	 Production quantity vs. production capacity Matrix allowed
	GPS locations should be provided in decimal for-
	mat with a minimum of five decimal places (e.g.,
	14.12345/8.12345)
Bundling of C-sinks into a	For Global Artisan C-Sink the following attributes must
C-Sink Unit	be complied with to create a C-Sink Unit:
	A C-Sink Unit should not be smaller than 1 to
	CO ₂ e
	• C-sinks with same C-content (e.g. 71,30%),
	same biomass and same pyrolysis technology
	Only C-sinks within the same matrix (positive list of powerisable matrix for the postablishment of
	of permissible matrices for the establishment of biochar C-sinks)
	Same project according to the corresponding
	PDD
	For every C-Sink Unit, a deeplink (URL) to the
	corresponding entry in the dMRV is provided
	(CSI and VVB).
Additional GHG emissions	The dMRV should be able to capture additional emis-
	sions not covered in the margin of security:
	Emission during the transportation, drying and
	processing of biomass
	 Emissions during the processing and transporta-
	tion of biochar
Further information to be	Following further information must be submitted with
sent to the Global C-Sink	each C-Sink Unit:
Tool	Information mentioned in the excel bulk upload
	or API (STOCK and SINK transaction, see <u>Excel</u>
	<u>bulk uploads</u>)
	 Monitoring report of the C-Sink Unit in PDF (<u>link</u>)
	 Annex of the monitoring report in PDF (<u>link</u>)
	Valid certificate of the Artisan C-Sink Manager



3.2. Specific requirements for Global Biochar C-Sink Standard

The Global Biochar C-Sink Standard lists in different chapters the main aspect of data and equations which needs to be collected for the verification of a C-sink.

Until the factory-gate, the Biochar Tool is calculating the production emissions directly (cradle-to-gate). The focus of dMRV providers is to track the downstream emissions (gate-to-grave). E.g. chapter 10 provides further information about the post-production of the biochar after the factory gate.

Carbon Standards International published a *formula and emission factor guidance* (contact CSI) as well, which is also part of the requirements, as it defines specific calculation and factors to be used.

The table below shall give some more information about the implementation of some requirements given in the standard and specify additional ones.

Requirement	Description	
Emission Portfolio	As each stakeholder (e.g. producer, processer) involved needs to be certified according to EBC/WBC, the specific CSI ID number needs to be assigned and used to link the different emission categories (e.g. fossil fuel emissions and methane emissions). The emissions will be needed to establish the <i>Emission Portfolio</i> . Emissions caused by post-processing and transportation are accounted for and assigned to the specific stakeholder.	
Tracking of packages and goods	track the biochar from the factory gate to its final use. The EBC/WBC and the Global Biochar C-Sink Standard use the same QR code generated by the Biochar Tool. Alternatively, the dMRV provider may use its own digital ID but must link then from the QR code landing page to the batch information provided by the Biochar Tool. Each packaging unit needs to have its own tracking code.	
Data accuracy and reliability	The dMRV has built-in mechanisms to ensure data accuracy, such as data validation checks and data quality controls for the following parameters, but not limited to: Carbon content H/C ratio GHG emissions along the supply chain (cradle-tograve) Production quantity vs. production capacity Matrix allowed (EBC/WBC categories) GPS locations should be provided in decimal format with a minimum of five decimal places (e.g., 14.12345/8.12345) to ensure accurate and reliable position tracking A procedure is implemented to ensure that biochar is only applied to matrices according to its certification class and that mixing with non-certified biochar is excluded (e.g. EBC Agro is not used as animal feed, WBC Material not in agriculture).	
Bundling of C-sinks into a C-Sink Unit	For Global Biochar C-Sink the following attributes must be complied with to create a C-Sink Unit: • A C-Sink Unit should not be smaller than 1 to CO2e • A biochar batch from a producer, processor or trader (the one who is responsible for the last processing step of the biochar - production, milling, blending, etc.) can be bundled to a bigger C-Sink	



Requirement	Description
	 Unit. Although a C-Sink Unit can only include biochar of one producer to connect the quantities to the correct project. Each C-Sink Unit has attached the corresponding certificate IDs from the producer, and all processors and/or traders involved A C-Sink Unit can only be bundled with biochar applied in the same country Only C-sinks within the same matrix (positive list of permissible matrices for the establishment of biochar C-sinks) can be bundled into a C-Sink Unit Every single C-sink will be entered into the Global C-Sink Registry with its GPS coordinates and the corresponding applied biochar quantity in tons (mt) For every C-Sink Unit, a deeplink (URL) to the corresponding entry in the dMRV is provided (CSI and VVB).
Necessary information to be sent to the Global C-Sink Tool	Following further information must be submitted with each C-Sink Unit: • Information mentioned in the excel bulk upload or API (STOCK and SINK transaction, see Excel bulk uploads) • Monitoring report in PDF (link) • Annex of the monitoring report in PDF (link) • Valid C-Sink potential attestation • A deeplink to the respective entry in the dMRV tool is provided. This serves the VVB to gather detailed information on the C-Sink Unit. This entry is usually password protected.

4. Case study

As part of the Endorsement and specific to the standard, a case study needs to be done (a test run from data entry to data transfer into the Global C-Sink Tool). A specific case study for each standard with its "final transfer table" is provided.

Information, data, and files are provided after the registration.

5. Transfer to Global C-Sink Tool

Once the registration process is complete, the dMRV provider will receive the following credentials:

- Credentials for the Global C-Sink Tool in STAG
- Credentials for the Global C-Sink Tool in PROD
- Credentials for our APIs

When a product is added to a stable matrix, the dMRV provider enables the first C-sink owner to submit all necessary data via API (STOCK and SINK transaction) or <u>Excel bulk uploads</u> to the Global C-Sink Tool. This will automatically trigger the verification task of the VVB.