

Artisan C-Sink Certification – How to certify –

Bernhard Schulz 17.02.2023





Carbon Standards Int. AG Ackerstraße 117 5070 Frick, Schweiz







Member of





Contact information

Company Name *

Application Form for Global Artisan C-Sink Certification

VAT Number (if applicable)

 \sim

Artisan C-Sink

| Legal form of the company and cert | ificate holder | |
|------------------------------------|---------------------------|-------------------|
| General Manager or other respo | onsible person * | |
| First | | Last |
| Contact person for certification | * | |
| First | | Last |
| Physical address * | | |
| Address Line 1 | | |
| Address Line 2 | | |
| City | State / Province / Region | Postal / Zip Code |
| Email of Contact Person * | Phone * | Mobile |
| | | |
| | | |
| | | |

Type of Operation to be Certified

w

Number of C-Sink Networks managed by your organisation *

n 💤 🔝 💼



White = C-Sink Manager Red = Certifier





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 | |
| | |



White = C-Sink Manager Red = Certifier

Offer for Inspection and Certification according to the Global Artisan C-Member of Sink Standard Name of the C-Sink Manager **EASY-CERT** requesing certification: Operator (CE) number (if available): group Location and travel distance for on-Total number of C-Sink Networks 800 Aproximate Number of C-sink farmers (producing less then 100 m3 Aproximate Number of Artisan Pros Artisan C-Sink Ce (producing more then 100 m3 Comments: Total number of C-Sink networks to be Total number of C-sink farmers to be 🕫 Total number of Artisan Pros to be aud 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: **Vorking days** Travel days Euro Eurolday I 400,00 11 200,00 н Inspection Preparation 200,00 1 Offer Evaluation Internal Control System 1 200,00

Inspection

Report writing and follow up

Subtotal inspection service



White = C-Sink Manager Red = Certifier

| 2. Management Plan Review, Report Review and Certification | | Days | /day | Euro | | |
|---|---|------------------|-------------------|----------|--|--|
| | | 2 | 1 720,00 | 1.080.00 | | |
| Ajustment of certificat | 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 & C | ert. Fee from at | oove, multiplied | by (factor + 1): | 1.404,00 | | |

3

1,30

1.316,67

520,00 2.236,67

| 3. Other costs: | Euro |
|--|--------|
| Other: | |
| Other: | |
| Approximate travel expenses, including food (in our final invoice, we will balance | |
| and accomodation: the actual expenses) | 500,00 |
| Subtotal other costs: | 500.00 |
| | 500.00 |





Artisan C-Sink Certification: Registration with CSI



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







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

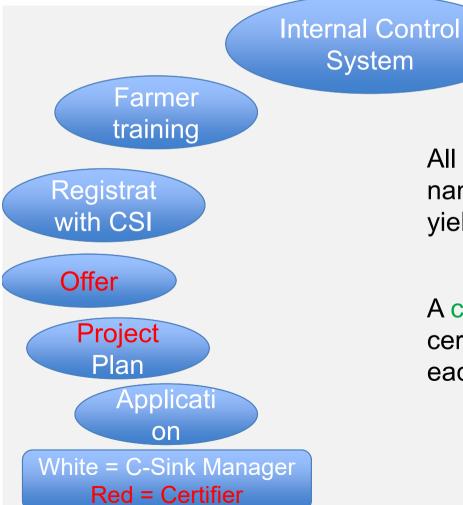


Red = Certifier





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



- 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



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



The ICS responsible evaluates internal reports, making sure that:

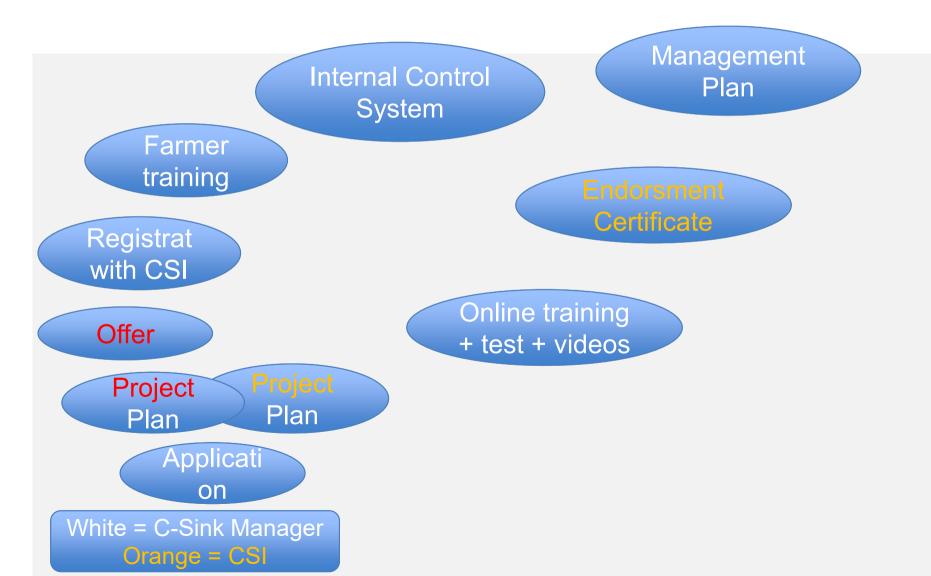
- follow-up is given to the implementation of corrective actions, within a suitable timeframe
- a provisionally approved farmers list is set up, including all members who comply with the rules
 - internal inspectors whose reports do not show the requested quality, receive additional training, or are replaced, in case they do not have the necessary skills.















Artisan C-Sink Certification: The Management Plan

3.8 Possible application of biochar



Does a description of the eligible C-sinks to which the biochar can be applied (i.e., soil) and that it is not burnt or sold for burning (chapter 7) exist?

3.9 Description of the C-sink registry



Is a description of the C-sink registry included in the internal rules? (e.g. written documentation of the local registries' architecture including back-up and IT security, protocol for data transfer to the CSI Csink register)

3.10 Transmission to C-Sink Registry

🔾 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

3.12 Payment for climate services for producers

🔾 Yes 🛛 💿 No

Description of a payment scheme for the biochar producers included in the internal rules? (when, how, and at what rate the "C-sink money" is paid to whom)

Further explanation on how this is done

Further explanation

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.





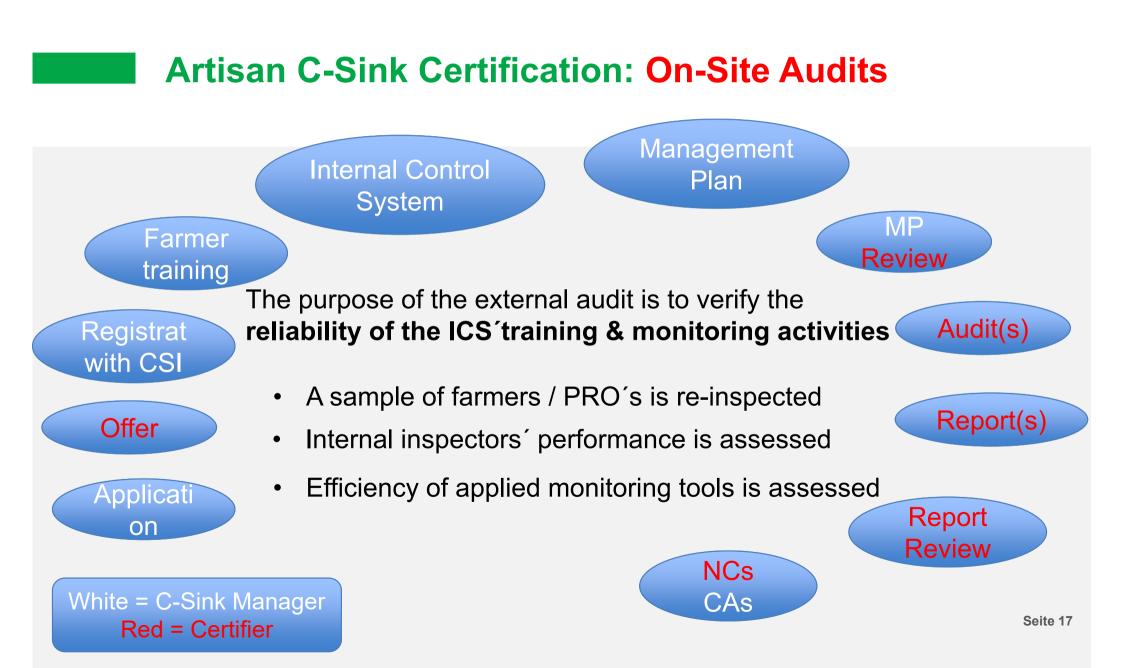
Artisan C-Sink Certification: MP Review

| Reference | Question CERES | Answer client | Status |
|-----------|---|---|---|
| | 17.02.2023 | 19.02.2023 | 21.02.2023 |
| 3.4 | Internal regulation misses a chapter on how to assure that feedstock is kept dry | Farmers have no means to keep feedstock dry | Must be clarified during the inspection |
| 3.8 | Intarnal regulation does not clearly prohibit the use or sale as biochar for heating / burning pruposes | Intarnal regulation is ammended (see chapter 7b) | Cleared |
| | | | Please select |

| 3 | Verification of basic farm | Per ICS | In reality | Comments |
|-----|-------------------------------|---------|------------|----------|
| | information: | | | |
| 3.1 | 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 decompo- | | | |
| | sition during storage | | | |
| 3.7 | Pyrolysis was done with | | | |
| | care to reduce the for- | | | |
| | mation of methane | | | |
| 3.8 | GHG compensation through | | | |
| | tree plantations or equiva- | | | |
| | lent emission reductions | | | |
| 3.9 | Biochar was applied to the | | | |
| | soil or C-sink eligible mate- | | | |
| | rials | | | |











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)

Member of





Certificate

of compliance with the Global Artisan C-Sink Standard

Artisan C-Sink Certific **Internal Control** System Farmer training Registrat with CSI Offer Applicati Certifica on

White = C-Sink Manager Red = Certifier

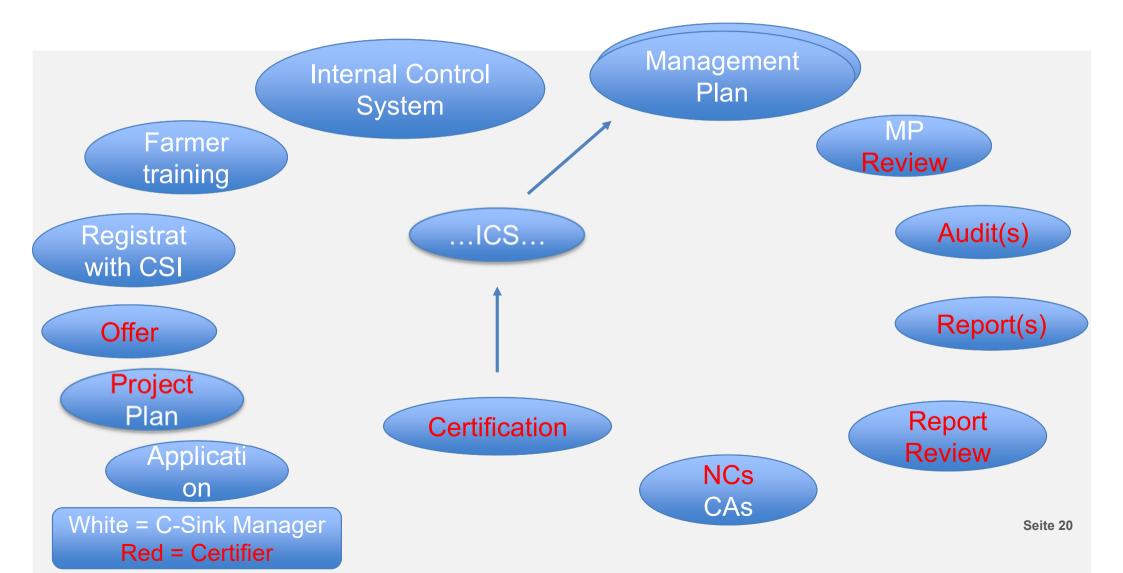
| Certificate N°: No | | | | | |
|--|-----------------------------|----------------|--------------------------|---------|--|
| issued by to: | | | | | |
| | company name and address | | | | |
| This certificate cov | vers the followin | ig C-Sink Netw | orks and C-Sink Potentia | ils: | |
| C-Sink Network | Growers | Area (ha) | C-Sink Potential | Status | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| Happurg, ddmonth | уу | | Name, CERES Gmb | н | |
| This certificate is based on ISO/IEC 17065, Section 7.4.5. An onsite inspection will be carried out shortly. | | | ection will be | | |
| This certificate is valid without signature. To verify its genuity, please visit https://www.easy-cert.com/htm/zertifikate.htm?sprache=en | | | | e visit | |
| Certificate expires: Date | | | | | |

Certificate validity: 1 year





Artisan C-Sink Certification: Steps to go

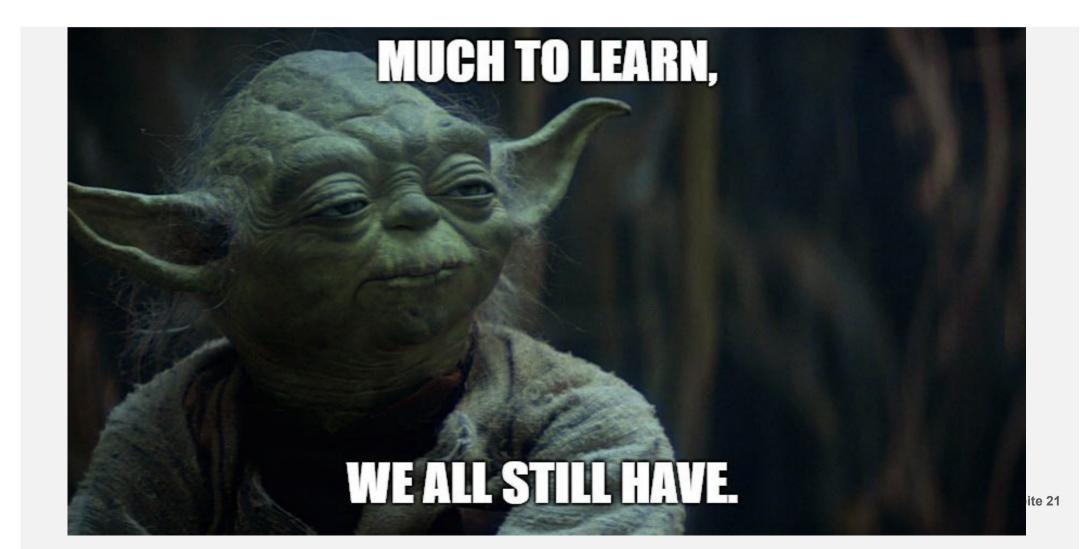


Member of EASY-CERT

group



Artisan C-Sink Certification: How to certify?







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 webiste: https://www.carbon-standards.com/en/documents



- 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

Member of





Thank you for your participation.