



Member of

EASY-CERT
group

Artisan C-Sink Certification

– How to certify –

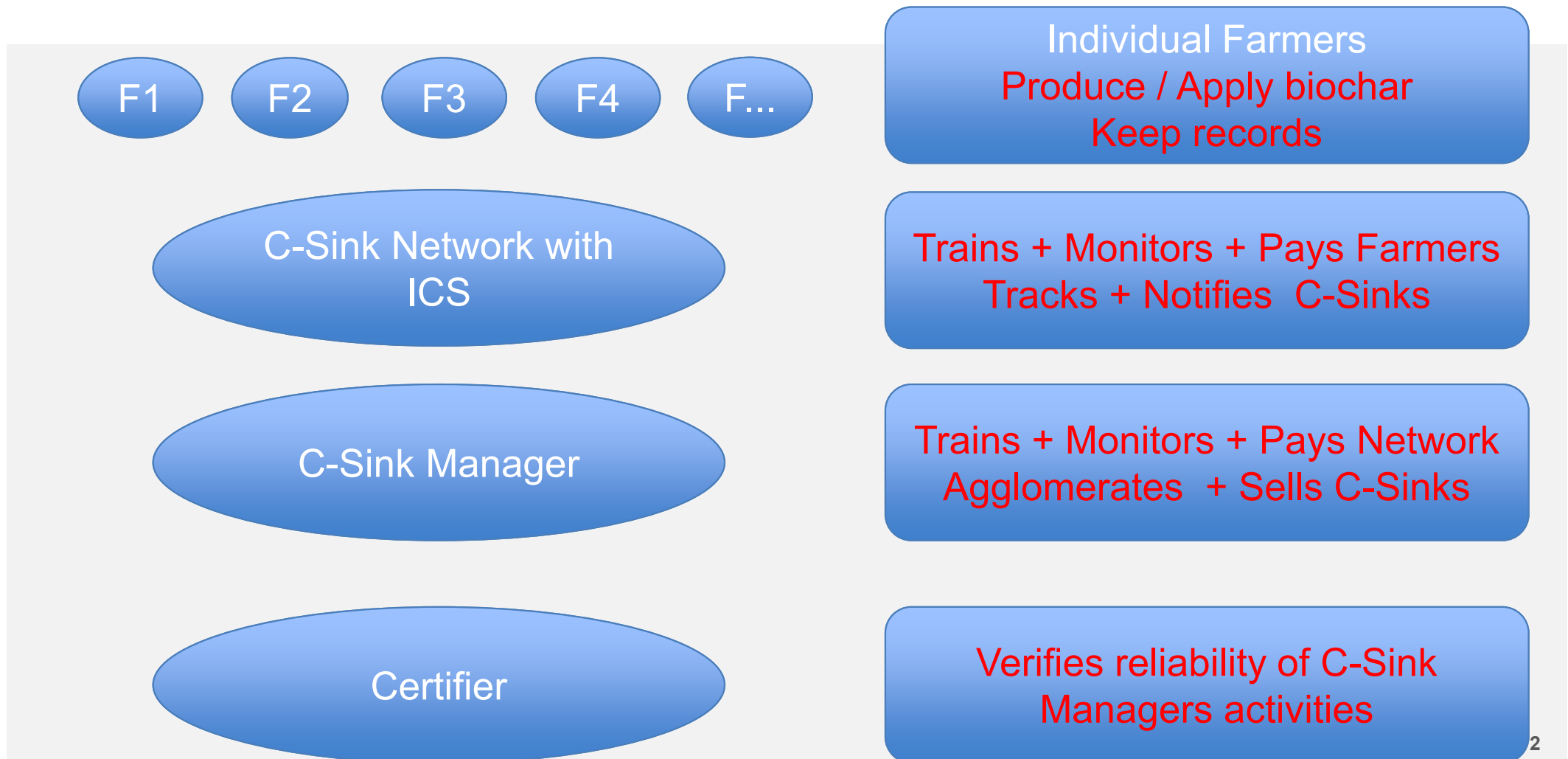
Bernhard Schulz

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Carbon Standards Int. AG
Ackerstraße 117
5070 Frick, Schweiz

Artisan C-Sink Certification: Tasks & Responsibilities



C-Sink Manager: Task 1

Farmer
registration

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**.

C-Sink Manager: Task 2

Farmer training

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

C-Sink Manager: Task 3

Setting up an Internal Control System (ICS)

This involves:

- 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**.

C-Sink Manager: Task 4

Internal inspections and monitoring measures

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 (minimum square root of group members multiplied by an individually defined risk factor).

Where necessary, the ICS agrees on necessary **corrective actions** with the member farmers.

C-Sink Manager: Task 5

Evaluation of
internal reports,
follow-up

The ICS responsible evaluates internal reports, making sure that:

- a **provisionally approved farmers** list is set up, including all members who comply with the rules
- follow-up is given to the **implementation of corrective actions**, within a suitable timeframe
- 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 Monitoring Plan**

C-Sink Manager describes:

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

Artisan C-Sink Certification: The On-Site Audits

The external auditor evaluates the reliability of the ICS' training & monitoring activities:

- Square root sample of farmers is re-inspected
- Internal inspectors' performance is assessed
- Efficiency of the applied monitoring tools is assessed
- If applicable - all biochar processing facilities are visited.

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)

Artisan C-Sink Certification: Certification

DMC0



Certificate

of compliance with the Global Artisan C-Sink Standard

Certificate N°: No

issued by to:

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, ddmonthly 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/hm/zertifikate.htm?sprache=en>

Certificate expires: Date

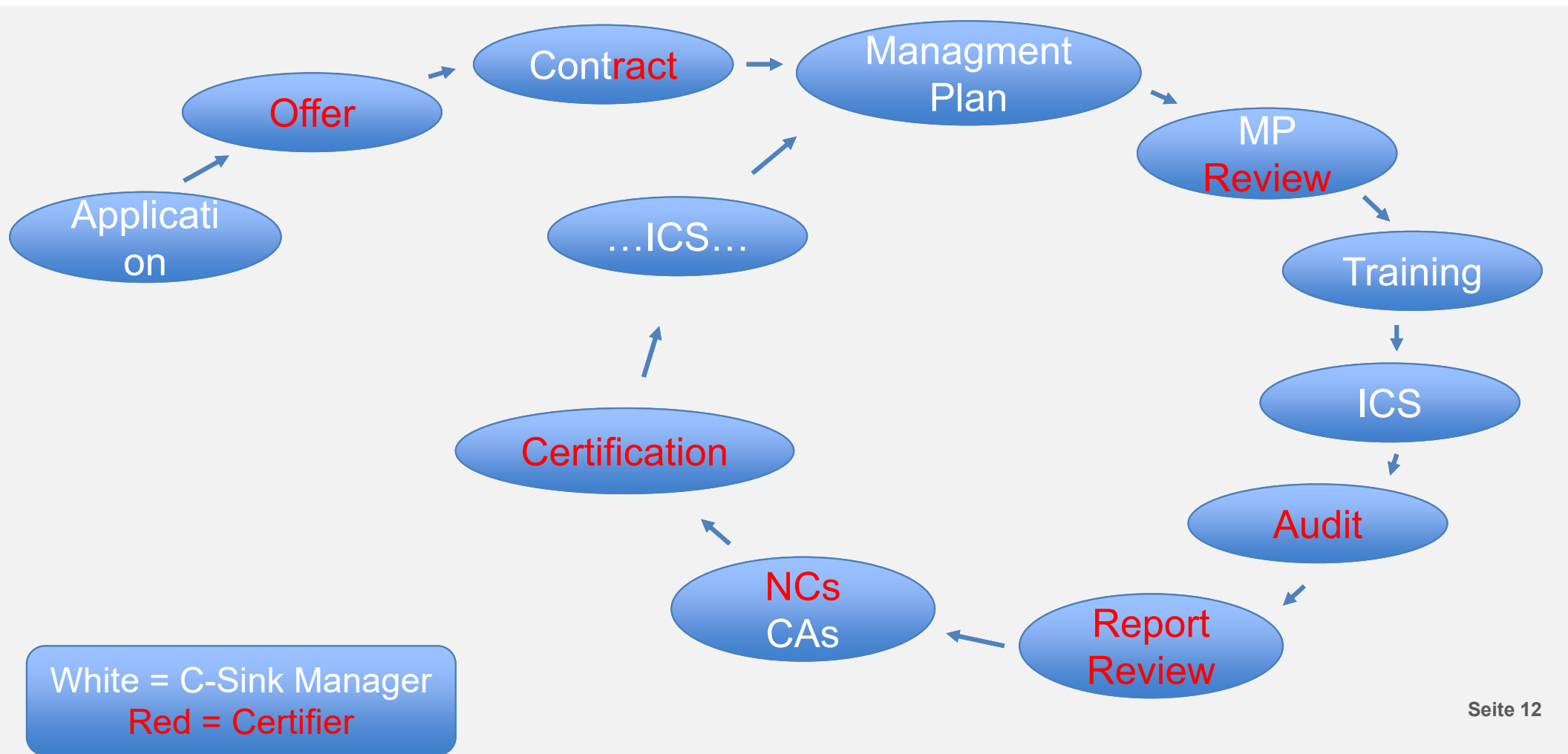
Certificate validity: 1 year

DMCO

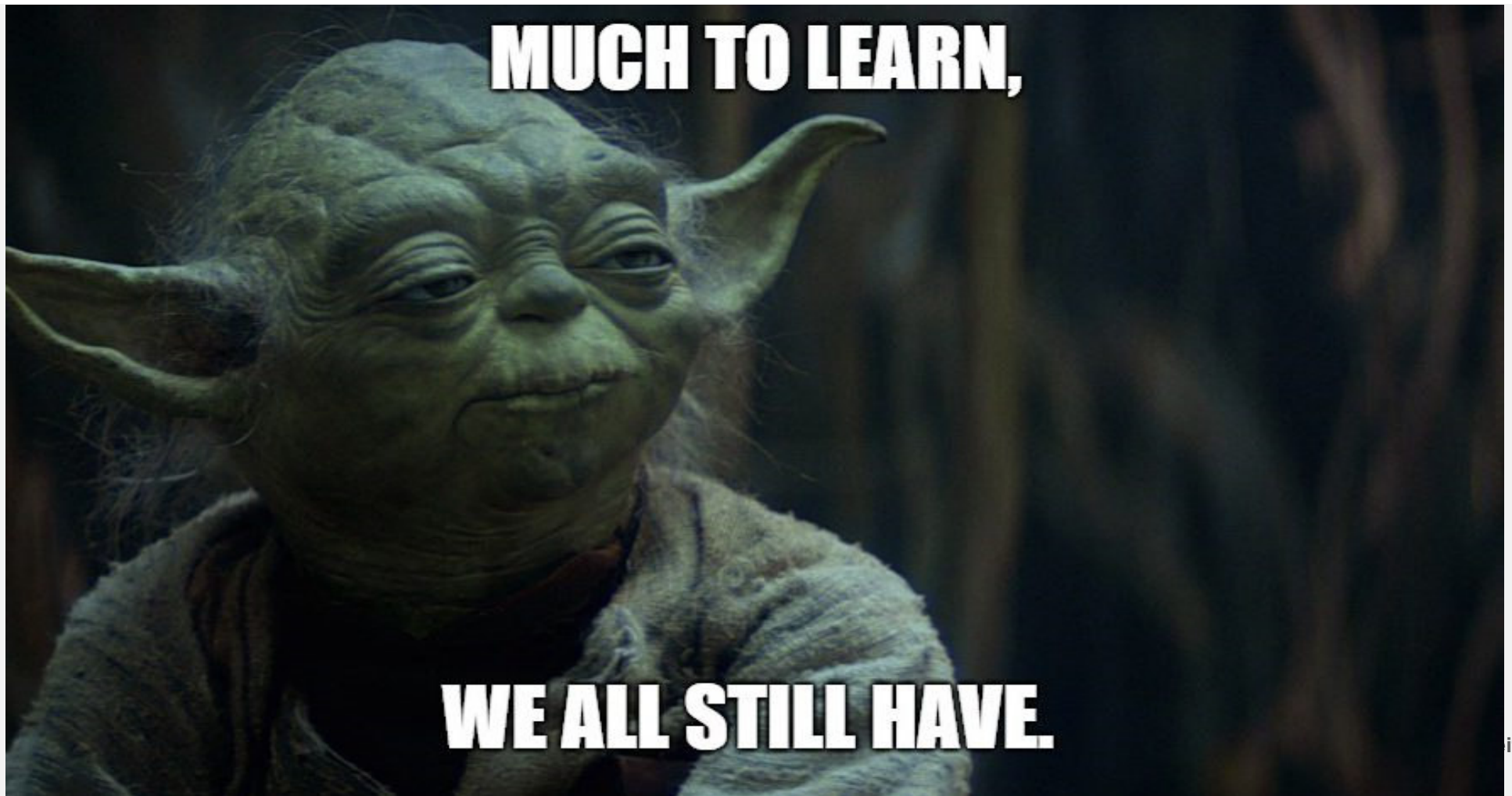
Once we have the final certification template, we need to replace this

Dóra Mészáros CSI; 2022-11-10T11:03:53.717

Artisan C-Sink Certification: Steps to go



Artisan C-Sink Certification: How to certify?



Artisan C-Sink Certification: How to certify?