Quality captivates

bio inspecta qoinspecta

bio.inspecta AG q.inspecta GmbH

EBC Webinar, Heike Renner, 16 February 2022





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1. Portrait bio.inspecta/q.inspecta

- Bio.inspecta AG, Frick, CH
- Milestones
- EBC International Service



bio.inspecta AG, Frick, CH https://www.bio-inspecta.ch/en/home



Office bio.inspecta AG, in between FiBL campus - Research Institute of Organic Agriculture



Source: FiBL



Milestones

Milestones

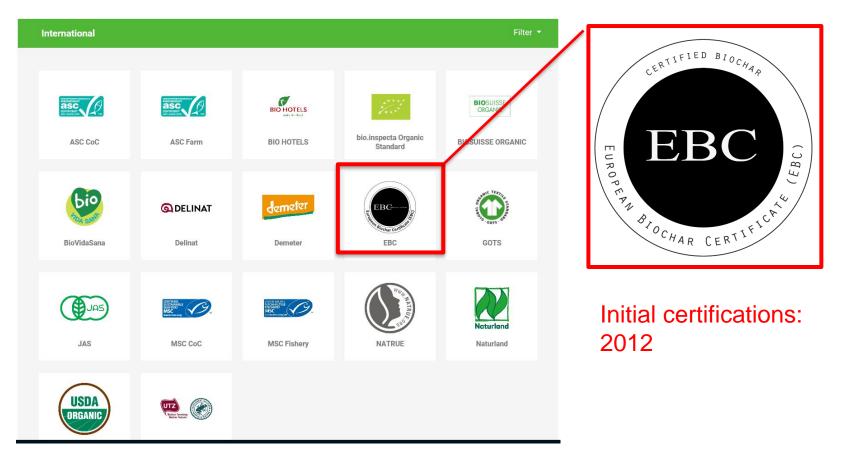
- 1999 Establishment of bio.inspecta.
- 2003 Introduction of Ecert software for inspection and certification processes.
- 2006 Establishment of subsidiary q.inspecta GmbH.
- 2008 Introduction of easy-cert.ch: Switzerland's central label and certificate platform.
- 2009 Partnership with SQS in Zollikofen, Switzerland.
- 2010 Establishment in Turkey of subsidiary bio.inspecta Ltd.
- 2017 bio.inspecta acquires shareholdings in Albinpekt Ltd.
- 2017 Establishment of the new bio.inspecta Romandie office in Etagnières.
- 2019 The organic certification body CERES becomes part of EASY-CERT group AG.

2019 In June 2019, bio.inspecta and Austria Bio Garantie, the two leading inspection bodies in Switzerland and Austria respectively, unite organisationally under the umbrella of the newly established EASY-CERT group AG.

https://www.bio-inspecta.ch/en/company



bio.inspecta – EBC - International Service



https://www.bio-inspecta.ch/en/services



2. EBC inspection/certification process

- What benefit has an EBC certification?
- EBC inspection and certification steps to successful certification
- Platform for certificates, <u>www.easy-cert.com</u>



What benefit has an EBC certification ?



- Product differentiation: EBC certification allows biochar producers and processors to mark biochar as certified and to use the EBC logo and the q.inspecta certification mark to the products
 - added value
 - strengthens consumer trust. Guarantees product safety
 - strengthens fair competition between market participants
 - contributes to sustainable market development
- EBC as a precondition for the certification of the C-sink potential

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EBC inspection / certification process

On - site inspection

The on-site inspection is carried out using a standardized inspection checklist. The companies receive documents for preparation. At the end of the inspection, the results are discussed in the final meeting, any necessary corrective measures and missing documents are summarized and a time frame is set in which these must be implemented. The inspection report is signed by both parties and forwarded to the certification body.

Deadline management / backoffice : Administration of open non-conformities and and reminders, after deadlines have expired.

Certification

The certifier checks all information resulting from the inspection, including corrective measures submitted. If the biochar, biochar products are approved, a certificate is issued and the certification process is completed.

Inspection and certification of a product are never carried out by the same person (principle of four eyes).



EBC certification



validation. Review of all documents and information from the inspection (4-eyes principle)



Validation of corrective actions



Issuance of EBC certificate and product list with biochar batch ID. Approval QR code in the EBC portal/website

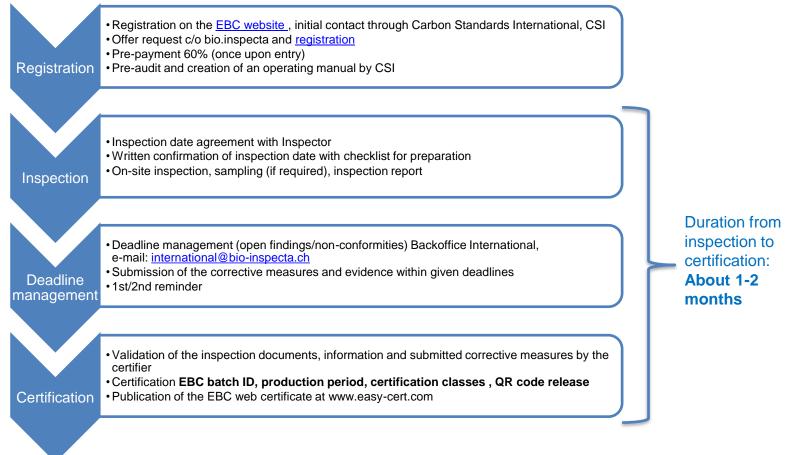


Our services are ...

- independent
- credible
- respectful
- correct (4-eyes principle)
- right of appeal



Steps to a successful certification



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EBC logo and certification mark

Certified companies may use the EBC logo and the q.inspecta certification mark for marketing and product identification





Download: https://www.bio-inspecta.ch/en/certification-marks



Online platform - certificates database: <u>www.easy-cert.com</u>



EBC certificate - check in real time



In co-operation with:

bioC

Home

Customer portal

Certificates / Operators

Agricultural inputs / auxiliary inputs

Information

Download documents

Contact

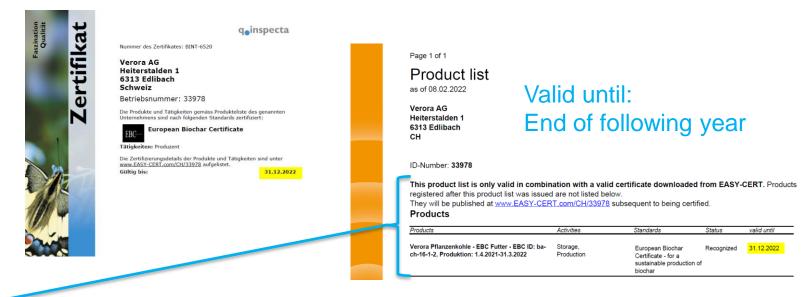
Partners

Operator info	rmation	Share Link	As at:	08.02.2022
ID-Number Name Street Postcode / Place Country Website Map bio	33978 Verora AG Heiterstalden 1 6313 Edilbach CH Www.verora.ch Aaraue	Zürich Zu		2009), Google inlarge map
select one of the	nich standards and w certificates below. If ified for any standard	no certificate is	displayed,	the company is

find expired certificates by selecting a date from the past in the field 'As at:'



EBC certificate



This product list is only valid in combination with a valid certificate downloaded from EASY-CERT. Products

registered after this product list was issued are not listed below.

They will be published at www.EASY-CERT.com/CH/33978 subsequent to being certified.

Products

Products	Activities	Standards	Status	valid until
Verora Pflanzenkohle - EBC Futter - EBC ID: ba- ch-16-1-2, Produktion: 1.4.2021-31.3.2022	Storage, Production	European Biochar Certificate - for a sustainable production of biochar	Recognized	31.12.2022



Successful certification

- Clear/transparent structure in the audit and certification steps
- Transparent communication with the company
- Simplified inspection/certification process through IT tool /software
- Easy access to the certificate and product list via online tools
- Team availability and support



Update 2022

- Update EBC inspection program
- Update EBC certification
- Reassessment of already certified batches (2021) acc. to EBC Rili Rev. 10.1



Update inspection program 2022 (II)

Checkpoints - e.g.	Adjustments e.g.				
Classification of activities (CP 01-05)	Production Image: Constraint of the second seco				
Current EBC product list (CP 02-03)	02-03 Current EBC product list is complete and certification class of products is correct. Mandatory attachment. Please adapt EBC product list from easy- cert.com, note changes and upload doc./file "b.i. No_Year_EBC product list updated".				
Classification target EBC certification class (CP 03-01)	EBC-FeedEBC-AgroOrganicEBC-AgroEBC-UrbanEBC-ConsumerMaterialEBC-BasicMaterialsEBC-Biochar basedproducts				



Update inspection program 2022 (III)

🗖 🗖 🗖		Biochar	properties			
07-	-01		d values of on class co	all parameters according to analys nfirmed.	oiochar batch /	
Deviations	and measures				→ ₽ X	Description
Ð						1 Biochar batch ID acc. EBC
Type Devia	ation (Deviation	Sel.	Code	Measure		il i
3	EBC-Feed			Biochar batch ID: ##1##		
3	EBC-Agro			Biochar batch ID: ##1##	<u>_</u>	
3	EBC-AgroOrganic			Biochar batch ID: ##1##	<u>_</u>	7
3	EBC-Urban			Biochar batch ID: ##1##	<u>_</u>	7
3	EBC-ConsumerMaterials			Biochar batch ID: ##1##	<u>_</u>	7
<u>a</u>	EBC-BasicMaterials			Biochar batch ID: ##1##		7



Update EBC certification 2022 (I)

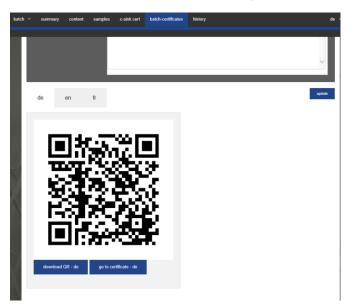
- Certification of biochar batch IDs according to new EBC threshold values of certification classes

EBC -Certification Class		EBC-Feed	EBC-AgroOrganic	EBC-Agro	EBC-Urban	EBC- ConsumerMaterials	EBC-BasicMaterial				
Elemental analysis	Declaration of Ctot, Corg, H, N, O, S, ash										
	H/Corg		< 0.7								
Physical parameters	Water content, dry r	content, dry matter (@ < 3mm particle size), bulk density (TS), WHC, pH, salt content, electrical conductivity of the solid biochar									
TGA	Needs to be present	Needs to be presented for the first production batch of a pyroylsis unit									
Nutrients	Declaration of N, P,	Declaration of N, P, K, Mg, Ca, Fe									
Heavy metals	РЬ	10 g t ⁻¹ (88%DM)	45 g t ⁻¹ DM	120 g t ⁻¹ DM	120 g t ⁻¹ DM	120 g t ⁻¹ DM	ration, no limit values for certification				
	Cd	0.8 g t ⁻¹ (88% DM)	0.7 g t ⁻¹ DM	1,5 g t ⁻¹ DM	1,5 g t ⁻¹ DM	1,5 g t ⁻¹ DM					
	Cu	70 g t ⁻¹ DM	70 g t ⁻¹ DM	100 g t ⁻¹ DM	100 g t ⁻¹ DM	100 g t ⁻¹ DM					
	Ni	25 g t ⁻¹ DM	25 g t ⁻¹ DM	50 g t ⁻¹ DM	50 g t ⁻¹ DM	50 g t ⁻¹ DM					
	Hg	0.1 g t ⁻¹ (88% DM)	0.4 g t ⁻¹ DM	1 g t ⁻¹ DM	1 g t ⁻¹ DM	1 g t ⁻¹ DM					
	Zn	200 g t ⁻¹ DM	200 g t ⁻¹ DM	400 g t ⁻¹ DM	400 g t ⁻¹ DM	400 g t ⁻¹ DM					
	Cr	70 g t ⁻¹ DM	70 g t ⁻¹ DM	90 g t ⁻¹ DM	90 g t ⁻¹ DM	90 g t ⁻¹ DM					
	As	2 g t ⁻¹ (88% DM)	13 g t ⁻¹ DM	13 g t ⁻¹ DM	13 g t ⁻¹ DM	13 g t ⁻¹ DM					
Organic contaminents	16 EPA PAH	declaration	4±2 g t ⁻¹ DM	6.0+2.2 g t ⁻¹ DM	declaration	declaration	not required				
	8 EFSA PAH		4 g t ⁻¹ DM								
	benzo[e]pyrene benzo[j]fluoran- thene	< 1.0 g t^1 DM for each of both substances									
	PCB, PCDD/F	See chapter 10	PCDD/F: 20 ng kg ^ʻ								



Update EBC certification 2022 (II)

- Entering analysis parameters / batch ID
- Release QR code of the certified biochar batch ID on the EBC website/EBC portal





Reassessment of certified batches (2021) acc. to new Rev., EBC Guidelines v. 10.1, January 2022

New: 16 EPA PAH, 8 EFSA PAH, benzo[e]pyrene/ benzo[j] fluoranthene.

- Operator orders laboratory for re-analysis of missing parameters for reassessment from reserve sample of actual certified biochar batch ID
- Request for reassessment to bio.inspecta AG, back office, e-mail: <u>international@bio-inspecta.ch</u> with indication of batch ID and new targeted EBC certification classes, incl. EBC analysis report Eurofins with new presentation of PAH values, 16 EPA PAH, 8 EFSA PAH, benzo[e]pyrene/ benzo[j] fluoranthene
- Certifier performs reassessment and adapts certification status/class of batch ID, production period 1.1.2022 end of batch ID production xx.xx.2022
- Activation of the updated certified "product list" on easy-cert.com and EBC portal/website.
- Dispatch of the result of the reassessment and delivery of the updated product list to the customer.
- Invoicing of reassessment order with the next invoice 2022 (approx. 1h/reassessment)



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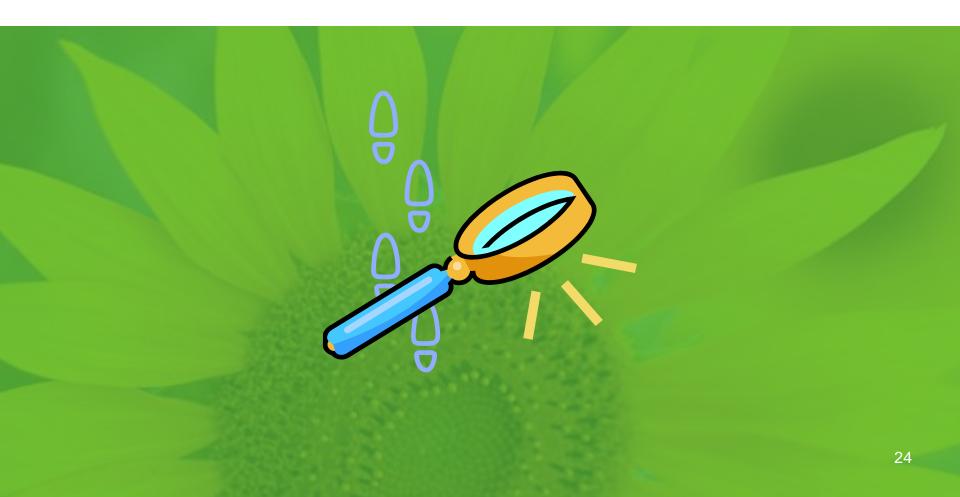


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Questions?







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