

CRCS

Certificering van Carbon Reductie

Noodzaak?

Toegevoegde waarde?

Definitie

Kosten

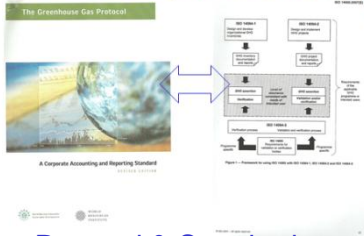
Carbon Reduction Certification Scheme



- Behoeftte aan regionale invulling voor CO₂ compensatie/ certificaten van oorsprong
- Behoeftte aan expliciete standards ISO/ GHG/ WRI
- Bestaande certificerings schema's te duur voor regionale projecten

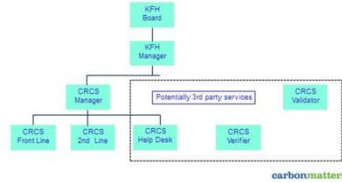
CRCS Structuur en Proces Definities

WRI/GHG Protocolen ISO 14064/65
Een sterk & internationaal gerespecteerd duo



Protocol & Standards

Draft Organigram CRCS



Organogram & MoA



Process steps & Deliverables

Project Step	Responsible	Accountable	Involved	CRCS Controller/Officer	CRCS Validator	CRCS Manager	CRCS Verifier	CRCS Validator	CRCS Verifier
Project Application process steps									
1. Request Application Form/ start process	R	I	A						
2. Check Minimum Compliance	R	I	A						
3. Submit Application Form	R	I	A						
4. Project Data Verification	R	I	A						
5. Project CRCS Acceptance	R	I	A						
6. Project CRCS Registration	R	I	A						
7. Assigning Certificates ID and numbers	R	I	A						
8. Application Financial Support	R	I	A						
9. Approval Financial Support	R	I	A						
10. Registration Financial Support	R	I	A						
11. Validation Financial Request/ compliance	R	I	A						
12. Issue Acceptance/ Refusal Report	R	I	A						
13. Payment Preparation	R	I	A						
14. Payment Release 1	R	I	A						
15. Payment Release 2	R	I	A						
16. Verification Data and Process Compliance	R	I	A						
17. Validation Data and Process Compliance	R	I	A						
18. Issue, intentionally left blank	R	I	A						

Raci Chart

Elementen van het CRCS Control Framework



Controle Framework

Project Title	Name of project
Project Location(s)	Project location(s) should be inside the defined geographical area as defined on the site of application.
Project Proponent	Project Proponent is to be a person or legal entity with registration in the Netherlands.
CO₂ Reduction	Total CO ₂ reduction estimated for 10 years operation, minimum quantity is: 45,000 t.
CO₂ Addressability	Declare the quantity referred to above would not have been achieved without the project and is not subject to legislative obligations.
No previous compensation	Declare the project is new or no previous compensation rights were issued under whatever CRCS emission reduction scheme.
Criteria 4	
Criteria 5	It shall be possible to issue minimum credits one out of control for real.

Application & Validation



Brochure/site

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Progress Monitoring

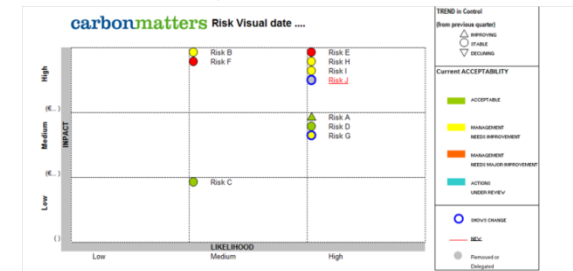
Receive payment for Certificates

Payment for CO₂ reduction

Issue CRCS Certificates

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Verification



Risk Identification and management

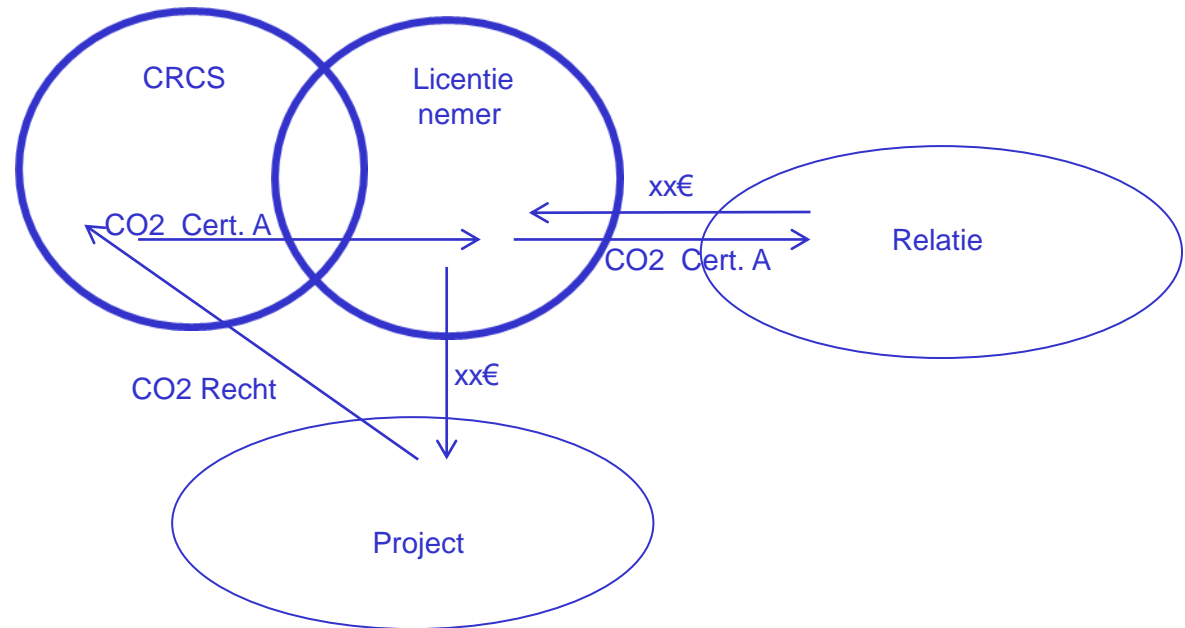


Reporting

Project Nummer	Project CRCS ID	Project Naam	Start datum	Eind datum	CO ₂ tot. Reductie	CO ₂ /jr Reductie code	Post MT	Plaats naam	Certific ja/nee	Certific aantal	Certific numbers	€ onderst. uitgek 1 datum	€ onderst. uitgek 2 datum	€ onderst. uitgek tot	Project Proponent Naam	tel numbers	e-mail	Datum geg. verifieer	Start Verifieer datum	Progress Monitor datum	Eind Verifieer datum	
			dd/mm/jj	dd/mm/jj	MT	MT			j/n			€ bedrag	dd/mm/jj	€ bedrag	dd/mm/jj		070-06-	dd/mm/jj	j/n	dd/mm/jj	j/n	dd/mm/jj

Data Base for 1 Projects, 2 Certificates, 3 Relations

Carbon Reduction Certification Scheme



Beschikbare Documentatie CRCS

	Document identificatie
1 CRCS Beschrijving	CRCS/ B/ 1/12-8-2011/v: 1.01
2 Project Applicatie / validatie / uitbetalingsverzoek template	CRCS/ PAVA /1/12-8-2011/v: 1.01
3 Project Validatie criteria, proces en rapport	CRCS/VAC/1/25-7-2011/v:1.01
4 Project Progress Monitoring template	CRCS/ PM /1/12-8-2011/v: 1.01
5 Project Risico identificatie en management template	CRCS/ RIM /1 /12-8-2011/v: 1.01
6 Project en CRCS systeem verificatie/ audit template/ report format	CRCS/ PSV /1 /12-8-2011/v: 1.01
7 CRCS project aanvraag process steps / deliverables	CRCS/ PAPS /1 /12-8-2011/v: 1.01
8 CRCS Certificate Creation process steps / deliverables	CRCS/ CCPS /1 /12-8-2011/v: 1.01
9 CRCS Certificate Application process steps / deliverables	CRCS/ CAPS /1 /12-8-2011/v: 1.01
10 Raci charts for processes	CRCS/ RC /1 /12-8-2011/v: 1.01
11 CRCS Controle Framework, Job descriptions and Organigram	CRCS/ CF /1 /12-8-2011/v: 1.01
12 Certificaten data base	CRCS/ CDB /1 /12-8-2011/v: 1.01
13 Documentation Control (this document)	CRCS/ DC /1/12-8-2011/v: 1.01
14 Manual of Authorities (not mandatory)/ not provided	CRCS/ MOA/1/12-8-2011/v:1.01