

The Roundtable on Sustainable Biofuels

The RSB Voluntary Certification Scheme

What makes it different

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Roundtable on Sustainable Biofue RSB SERVICES FOUNDATION

- Founded in 2007 as a multi-stakeholder initiative to develop sustainability criteria for bioenergy — Based in Lausanne, Switzerland hosted by the Swiss Federal Institute of Technology (EPFL)
- Over 120 organizations in 30 countries including members of the public, private and non-profit sectors.
- Objective to examine sustainability issues facing biofuels, and promote best practices to mitigate negative impacts, and incentivize positive ones.
- Resulted in the 12 Principles and Criteria that form the core of the Standard.





- Three-legged stool of sustainability people, planet, performance
- Twelve "Principles"
- Social and environmental accountability
- Economic viability for the operator
- Tools to better understand and run their business.

| People | Planet | Performance |
|---|------------------------------|--|
| Socially responsible business practices | Climate change mitigation | Improved efficiency and productivity |
| Fair wages, safe working conditions | Water & soil conservation | Good practices for long term viability |
| Land rights, local food security | Responsible waste management | Continuous improvement |







| Principle 1: Legality Principle 2: Planning, Monitoring & Continuous Improvement Principle 3: Greenhouse Gas Emissions Principle 3: Greenhouse Gas Emissions Principle 4: Human & Labor Rights Principle 5: Rural & Social Development Principle 6: Local Food Security Principle 7: Conservation Principle 8: Soil Principle 9: Water Principle 10: Air Principle 11: Use of Technology, Inputs, & Management of Waste Principle 12: Land Rights Guidelines on Land Rights Assessment | | | |
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| Principle 3: Greenhouse Gas Emissions Principle 4: Human & Labor Rights Principle 5: Rural & Social Development Principle 6: Local Food Security Principle 7: Conservation Principle 8: Soil Guidelines on Food Security Assessment Principle 9: Water Guidelines on Water Assessment Principle 10: Air Principle 11: Use of Technology, Inputs, & Management of Waste | * | | Guidelines on ESIA and Stakeholder Engagement |
| RSB Tool incorporates global GHG calculators for various international regulations Principle 5: Rural & Social Development Principle 6: Local Food Security Guidelines on Food Security Assessment Principle 7: Conservation Guidelines on Conservation Assessment Principle 8: Soil Principle 9: Water Principle 10: Air Principle 11: Use of Technology, Inputs, & Management of Waste | | Improvement | |
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| Principle 11: Use of Technology, Inputs, & Management of Waste | * | Principle 9: Water | Guidelines on Water Assessment |
| Management of Waste | * | Principle 10: Air | |
| Principle 12: Land Rights Guidelines on Land Rights Assessment | * | | |
| | * | Principle 12: Land Rights | Guidelines on Land Rights Assessment |

What is unique about the RSB Scheme?



- Feedstock and Technology Neutral
- Goes beyond RED compliance
- A truly global standard with recognition and acceptance in numerous countries
- The only bioenergy sustainability standard that is a full member of the ISEAL Alliance

What makes the RSB Scheme different: RSB Market Access and recognition

- Access and recognition internationally beyond just EU markets
- Support from the aviation sector and oil majors
- Support from the NGO community
- Support from multi-lateral organizations, including UN agencies and development banks









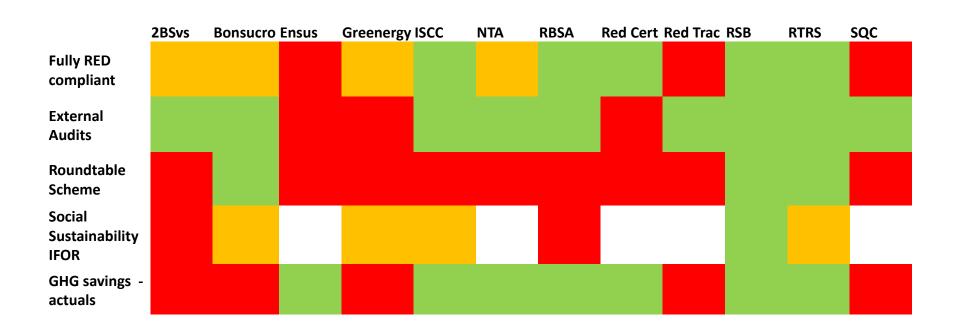






Biofuel operators that receive RSB certification will be able to:

- •Assure their customers that their product is responsibly produced.
- "Know their biomass/biofuel" by being able to trace the origin of the product along the entire supply chain.
- •Receive market recognition as leaders in biofuel sustainable production.
- •Benefit from a competitive advantage from the RSB's active work to prioritise certification of their entire supply chain.







Mission:

To provide a framework and organization to facilitate the global adoption of the RSB standard including the certification process and oversight of licensing and use of the trademark.

Non-profit organisation formed October 2011

launched in January 2012

Location: McLean, VA

Staff based in the USA, Europe and Asia





RSB certification recognised by the EU as proof of compliance with RED (July 2011)

RSB Services
Foundation Launched
(January 2012)



Development of certification management systems (Q3 2012)



First certification announced (February 2012)



Standards implementation and uptake (on-going)





US Certifications

 Three UCO biodiesel plants, a R-Diesel/biojet plant, a cellulosic ethanol plant, a rapeseed based biodiesel plant and a fuel distributor.

North and South America

- Rolling out a Canadian rapeseed adaptation
- -Two Jatropha plantations in Latin America
- -Sugarcane ethanol plant in South America

Europe

- Rapeseed biodiesel production, aviation fuel producer and ethanol producer
- First Certification issued in January 2012 to a wheat residue ethanol plant in AU.

Certification to the RSB Standard RSB Standard

- Independent 3rd party certification bodies.
- Risk management approach secure and robust while remaining flexible for participating operators.
- Different chain of custody options -100% segregation, mass balance.
- Flexible web based CoC system under development.
- Groups of producers can be certified.

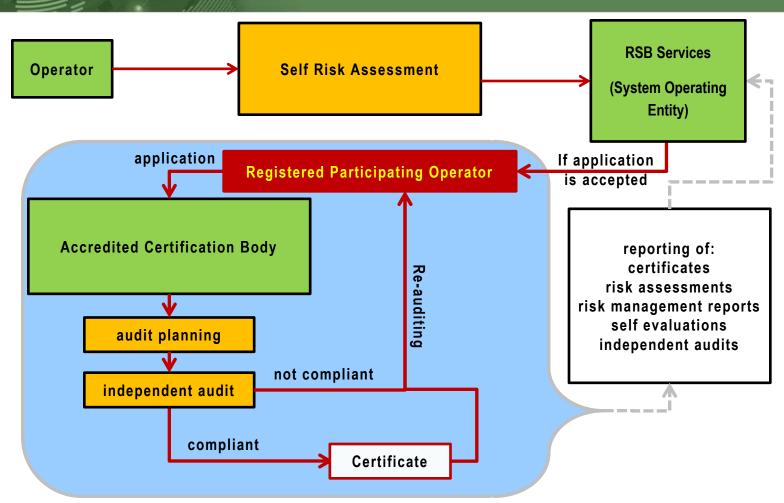












On-line application system

RSB SERVICES FOUNDATION

 Complete and submit short application form and initial risk assessment.

- Complete Screening Tool,
 Self Evaluation, ESMP,
 GHG Calculator before initial audit.
- **Application** SERVICES FOUNDATION and Audit Preparation STEP 2. SELF-RISK ASSESSMENT STEP 3: SUBMIT APPLICATION TO CB ANNE-SOPHIE My account Self Risk Assessment PLICATION PROCEDURE Risk Factor 1.3 (Weight = 3) Page 4 of 28 Risk factor: 1.3: geographic spread of the operation: * This risk factor shall in particular analyze the risks associated with the complexity and extent of geogra controlled by the participating operator (e.g. accessibility of operations, the communication links within the Participating operator controls operations in more than 10 different countries on more than two Participating operator controls operations in less than 10 different countries on more than Participating operator controls operations in less than 10 different countries on two continents only Participating operator controls operations in less than 6 different countries on one continent only. (3 Participating operator controls operations in less than 3 different neighboring countries on one conti Participating operator controls operations in one country only. (1 - lowest) Save Draft | < Previous Page | Next Page >
- Initial physical audit then alternating annual desk and physical audits for low risk suppliers.
- A sample of farmers/producers is audited.



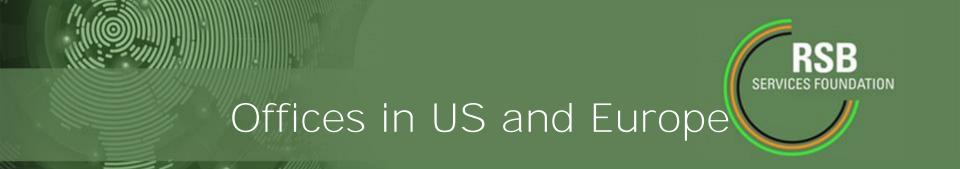


- Online GHG calculator available to all.
- Uses actuals as inputs so operators can gain the maximum advantage from efficiency improvements.
- Each additional percentage saving in GHG usage will be increasingly important.

2nd Generation biofuels



- Waste policy developed. No upstream certification required for MW or UCO.
- Residue policy under development. Economic value ratio of residue to main product of 10% is under discussion as a cut-off for upstream certification (non EU). Exception for high risk residues e.g. from palm oil production.
- Regular contact with European Commission to facilitate scheme development.



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