



International Sustainability and Carbon Certification

Comprehensive ISCC System Certification Seminar

Date: October 9 – 11, 2012
 Location: Park Inn by Radisson
 Belfortstrasse 9
 50668 Cologne, Germany
 Phone: +49(0)221-77210

Tuesday, October 9

Time	Topic	Who
09:00 – 10:00	<i>Registration</i>	
10:00 – 10:15	Welcome	A. Feige, ISCC

Part 1: System overview and sustainability audit		
10:15 – 11:00	Legal framework and ISCC system overview (ISCC EU, DE)	A. Feige, ISCC
11:00 – 11:30	Introduction into ISCC PLUS and ISCC PURE	A. Feige, ISCC
11:30 – 11:45	<i>Coffee break</i>	
11:45 – 13:00	Introduction into ISCC documents	S. Wüstenhöfer, ISCC
13:00 – 14:00	<i>Lunch</i>	
14:00 – 14:30	ISCC registration process	S. Wüstenhöfer, ISCC
14:30 – 15:15	Sustainability audits on farm level: ISCC principles I - VI	A. Feige, ISCC
15:15 – 15:45	Assessment of no go areas	A. Feige, ISCC
15:45 – 16:00	<i>Coffee break</i>	
16:00 – 17:00	Group work	A. Feige, ISCC
17:00 – 17:45	Presentation of results	A. Feige, ISCC
17:45 – 18:00	Discussion, Feedback	A. Feige, ISCC

Evening: Cologne culture by ISCC

Wednesday, October 10

Part 2: Chain of Custody and mass balance		
Time	Topic	Who
09:00 – 09:15	Welcome	A. Feige, ISCC
09:15 – 09:45	Overview of chain of custody in ISCC and ISCC PLUS	A. Feige, ISCC
09:45 – 10:45	Value chain elements and their role with respect to certification	A. Feige, ISCC
<i>10:45 – 11:00</i>	<i>Coffee break</i>	
11:00 – 11:15	Preparing for the audit	A. Feige, ISCC
11:15 – 12:00	Audit first gathering point and central office	A. Feige, ISCC
12:00 – 13:00	Mass balance and traceability	A. Feige, ISCC
<i>13:00 – 14:00</i>	<i>Lunch</i>	
14:00 – 16:00	Group work (I)	A. Feige, ISCC
<i>16:00 – 16:15</i>	<i>Coffee break</i>	
16:15 – 17:30	Group work (II)	A. Feige, ISCC
17:30 – 18:00	Feedback	A. Feige, ISCC
18:00 – 19:30	Personal Q&A session	A. Feige, ISCC Dr. Henke, ISCC

Thursday, October 11

Part 3: GHG requirements and calculation		
Time	Topic	Who
09:00 – 09:15	Welcome	Dr. Henke, ISCC
09:15 – 11:00	GHG requirements, calculation and audit in ISCC and ISCC PLUS (I)	Dr. Henke, ISCC
<i>11:00 – 11:15</i>	<i>Coffee break</i>	
11:15 – 12:00	GHG requirements, calculation and audit in ISCC and ISCC PLUS (II)	Dr. Henke, ISCC
12:00 – 13:00	<i>Lunch</i>	
13:00 – 14:30	GHG calculation and audit – group work	Dr. Henke, ISCC
14:30 – 15:00	Presentation of group work results	Dr. Henke, ISCC
15:00 – 15:30	Handover of Participation Attestations	Dr. Henke, ISCC