Global GreenTag^{Cert™} EPD Program

Compliant to ISO 14025



Waste & Recycling eDiverter

This Environmental Product Declaration (EPD) discloses potential environmental outcomes compliant with ISO 14025 for business to business communication. The declared Waste & Recycling eDiverter product was made by Elephants Foot in Australia in 2015 for sale with a 12 months warranty for applications in residential sectors.

The Elephants Foot e-Diverter operates with a single garbage chute, manufactured in either galvanised steel or recycled LLDPE plastic.

Each building level has a disposal chute door electronically connected to an easy-to-operate LED control panel.

The resident selects a recycling or waste function to deposit the material into the correct chute.

This selection moves a mechanism guiding recyclable or waste into the correct collection bin.

Bins are located in the building's waste room typically near ground level.

All Elephants Foot chutes are noise insulated and fire rated to Australian standards.

Installation of a single use chute door for both a waste and recycling disposal provides building owners with significant savings in labour, energy and floor space.

The eDiverter increases recycling rates by promoting recycling and making it easier for residents to dispose of their recyclables.

Elephants Foot operates under Quality Management System Certified to ISO 9001 and a basic Environmental Management System in line with ISO 14001.

Their Product Stewardship in place is in line with the Product Stewardship Act 2011.

More information is available at http://www.elephantsfoot.com.au/



Figure 1 Waste & Recycling eDiverter

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Waste & Recycling eDiverter

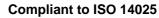
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Different program EPDs may not be comparable as e.g. Australian transport is more than elsewhere. **Further explanatory information is found at** <u>http://www.globalgreentag.com/</u> or contact: <u>certification1@globalgreentag.com</u> © This EPD remains the property of Global GreenTag Pty Ltd.





Waste & Recycling eDiverter

1. Details of This Declaration

| Program Operator | GreenTag Global Pty Ltd hereafter called Global GreenTag noted at www.globalgreentag.com |
|---------------------|---|
| EPD Number | EFW-001-V3-2015 |
| Date issue | 29 th March 2017 |
| Validity | 29 th March 2020 |
| Reference PCR | Compliant with PCR:SWD 2016 |
| Time | Made in and sold from 2015 for 60 years use |
| Geography | Made in Australia. Uses are assumed as for Australasia. |
| Application | Residential high-rise buildings |
| Functional unit | 60 year eDiverter use avoiding waste of floor space and recyclables cradle to fate |

2. Product Characterisation

| Definition | Waste & Recycling eDiverter by Elephants Foot used by 128 occupants of 8 storey high rise in 2 bedroom apartments 8 per floor |
|---------------------------|---|
| Space Saving | Equivalent floor space saved by not needing a room for recycling bins near each elevator on each floor was modelled pro rata from LCA of an 8 story 5 Green Star Green Building Council of Australia's (GBCA) residential tower in Australia. |
| Diverted from landfill | Improved recyclables recovery was modelled on the current types and rates reported for residential towers with separated chute collection for recycling in Australian State Capitals compared to towers a room for recycling bins near each elevator on each floor but no chute reported in state capitals in Australia. |
| Standard | AS 1530 Part 4 – 2005 "Methods for Fire Tests on Building Materials, Components and Structures". Part 4: "Fire-Resistance Tests of Elements of Construction". |

3. Green Star® Certified Credits

Products are relevant to the Green Building Council of Australia's (GBCA) Green Star® scheme. If required this EPD is evidence the declared product meets the following Green Star® credits. It may be used as evidence in Green Star® submissions for those credits.

The product is certified by GBCA recognised Global GreenTag GreenRate to meet Green Star® credits internally including:

- Design and As Built V1: Sustainable Product
- Interiors V1.1: Sustainable Products
- Performance V1: Refurbishment Materials

GBCA Disclaimer

Green Star® is a registered mark of the Green Building Council of Australia (GBCA). Assessments shall not be reproduced in part at any time. Rating Tools and Technical Manuals are subject to change by the GBCA. This EPD provides Technical Opinion and as such is not endorsed by the GBCA or its agents. Green Star® Technical Manuals give technical details of credit requirements.



Waste & Recycling eDiverter

4. Sustainability Assessment Scores

Table 1 lists Global GreenTag Sustainability Assessment Criteria (SAC) scores prior to weighting and then used to determine the GreenTag EcoPOINT^{1.} SAC scores are normalised against business as usual (BAU) product performing comparable functions under the same category rules. Lower scores show better environmental and social benefits with fewer impacts and damages. Considering sustainability:

- worst case BAU results = 1.0;
- neutral = 0.0 and
- net positive benefit = -1.0

Table 1 Normalised GreenTag EcoPOINT & SAC Scores

| Category Potential | Results (-1 to +1) |
|---------------------------|--------------------|
| Building Synergy | 0.50 |
| Health & | 0.25 |
| Biodiversity | 0.54 |
| LCA Score | -56.3 |
| Greenhouse | -29.8 |
| Social | 0.50 |
| GreenTag | -1.00 |



5. Type 1 Ecolabel

The declared product Type 1 Ecolabel achieved

| Global | GreenRate Level A |
|-----------------------------------|---------------------------|
| GreenTag ^{CertTM} | LCARate Gold Streamlined* |

*Note: Despite LCARate Platinum worthy long term benefits, under the Global GreenTag standard V3.2 a minimum Level 1 chemical with short term impact limits the award to Gold certification.

6. Verification of this Declaration

This EPD was approved on 29 March 2017 according to requirements of ISO14025 8.1.3b.

| Role | Name | Position | Signature |
|------------------------------------|----------------|----------------------------------|-----------------------------|
| PCR Review Chair | Murray Jones | Ecquate Pty Ltd CEO | 29-03-2017 |
| LCI Developer | Mathilde Vlieg | Vlieg LCA | amm Mleg |
| LCIA Analyst | Dr. Judy Luo | Global GreenTag Researcher | Judy Luo 12th April 2017 |
| LCA Review | Delwyn Jones | Evah Institute CEO & Director | Delyn Jones |
| EPD Developer | Mathilde Vlieg | Vlieg LCA | amm Meg |
| 3 rd Party LCI Verifier | Shloka Ashar | Global GreenTag Lead Auditor | SISHAR |
| Internal EPD Audit | David Baggs | Global GreenTag Program Director | Duil |

¹ http://www.ecospecifier.com.au/knowledge-green/glossary.aspx#greentagecopoint



Waste & Recycling eDiverter

7. Packaging, Installation, Use & Disposal

| Packaging | Cardboard cartons, plastic wrap & strapping for hopper door only. |
|-----------------|--|
| Service life | Residential refits vary but 60 year life is assumed typical. |
| Operations | Power use for the extractor fan and testing the fire extinguishers is assumed. |
| Health Safety & | Apart from compliance to occupational and workplace health safety and |
| Environment | environmental laws no additional personal protection is considered essential. |
| Residual Scrap | Mill off-cuts are not reused. No installation scrap was assumed. |
| Cleaning & | The recommended cleaning and maintenance raises no ecosystem or human |
| Maintenance | health concerns. Care and maintenance will be done by professionals. |
| Scenario | Daily water spray, continuous ventilation, weekly municipal waste truck. |
| Recycling | Home mill, fabrication and installation scrap is reworked into new product. |
| Re-use | The product is not assumed to be reused, but stays in building during lifetime. |
| Disposal | It assumes 100% recycled. Incineration is rare in Australia so none is modelled. |

8. Whole of life Performance

| Health Protection | The product does not contain levels of carcinogenic, toxic or hazardous substances that warrant ecological or human health concern cradle to grave. It passed the Ecospecifier Cautionary Assessment Process (ESCAP) and no issues or red light concerns existed for product human or ecological toxicity. |
|---------------------------------|--|
| Effluent | The LCI results and ESCAP raised no red light concerns in emissions to water ² . |
| Waste | Cradle to grave waste to landfill was 100% non-hazardous. |
| Environmental Protection | Continuous improvement under the maker's basic EMS aims to avoid toxics, waste and pollution plus reduce their material and energy use. |
| Environmental Health Effects | No potential in-use impacts on environment or health are known. |

9. Base Material Origin and Detail

Table 2 lists key components by function, type, key operation, source and mass share.

| Function | Component | Production | Origin | Amount % |
|--------------|------------------|-----------------------------------|-----------|-----------|
| Chute | Galv Steel | Mine, Smelt, Refine, Roll, Coat | Australia | >70 <80 |
| Wiring | Copper/PVC | Mine/Recycle, Smelt, Refine, Form | Australia | >7 <10 |
| Insulation | Rockwool | Mine, Refine, Fuse, Spin, Weave | Australia | >5 <7 |
| Hinge/Handle | Stainless Steel | Recycle, Melt, Form, Finish | Australia | >2 <5 |
| Shock Buffer | ABS ³ | Drill, Refine, Polymerise, Form | Australia | >2 <5 |
| Wiring | Copper | Mine/Recycle, Smelt, Refine, Form | Australia | >0.5 <1 |
| Fire Wall | Plasterboard | Mine, Crush, Sieve | Australia | >0.5 <1 |
| Piping | Brass | Recycle, Electrolysis, Reform | Australia | >0.1 <0.5 |
| Electronics | Circuit Board | Mine, Smelt, Refine, Form | Australia | <0.10 |
| Screws | Electrical Steel | Mine, Smelt, Refine, Roll, Coat | Australia | <0.01 |
| Fusible Link | Glass | Mine, Refine, Form | Australia | <0.01 |

Table 2 Base Material

² According with national standards in ANZECC Guideline For Fresh & Marine Water Quality (2000) 3 AcrylonitrileButadieneStyrene



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10. Life Cycle Inventory Results

Life Cycle Inventory results for 60 years E-Diverter use include avoided waste of 1.4Mt of recyclables collected for reuse plus landfill freight and emissions over the E-Diverter's 60 year service life. Also included is the 14.6m² recycling bin storage room floor space on every level in 8 storey buildings. Typical fossil, recycled and renewable content was used for all components of the E-Diverter and recyclables recovered from the waste stream.

Table 3 shows lists resource use per functional unit, with transport as defined in Figure 2, across four phases:

- cradle to gate including supply, E-Diverter manufacture and recyclables recovered from waste;
- design and construction from delivery to site and installation
- operation including maintenance, repair, replacement and refurbishment plus
- end-of-life from deconstruction, reuse, demolition, recycling and disposal

 Table 3 Inventory of E-Diverter Energy Use Burden Versus Gains from Avoided Waste

| Total Input use of | Unit | Burden of E-Diverter |
|---|------|-------------------------|
| Fossil Fuels ⁴ | GJ | 643 |
| Nuclear Energy | GJ | 1.8 |
| Hydrogen Energy | GJ | 0.0 |
| Recovered Energy | GJ | -0.3 |
| Hydro Energy | GJ | 18 |
| Biomass Energy | GJ | 2.1 |
| Renewable Energy | GJ | 1.9 |
| Recoverable Feedstock ⁵ | GJ | 20 |
| Energy less feedstock | GJ | 647 |
| Recovered Fuel + Feedstock | GJ | 667 |

| Gains from Avoiding Wasted | | | | |
|----------------------------|-------|--------|--|--|
| Recyclables | Space | Gross | | |
| 67712 | 101 | 67,170 | | |
| 294 | 2.1 | 295 | | |
| 33 | 0.1 | 33 | | |
| -202 | -0.2 | -202 | | |
| 667 | 1.4 | 650 | | |
| 24197 | 8.3 | 24,203 | | |
| 153 | 0.2 | 151 | | |
| 29597 | 14 | 29,591 | | |
| 63257 | 99 | 62,709 | | |
| 92854 | 113 | 92,299 | | |

11. Life Cycle Impact Results

Table 4 shows Life Cycle Impact Assessment (LCA) EcoIndicator 99 results for E-Diverter service.

Table 4 Potential Impact Results in E-Diverter Use Versus Avoided Impacts and Waste

| Evaluation Category | Unit | Impact of E-Diverter |
|------------------------------|------------------------------------|-------------------------|
| Product mass | t/item | 0.82 |
| EcoIndicator 99 | ecopoint | 3,448 |
| Carbon Dioxide | tCO _{2e 100} ⁶ | 66.4 |
| Ecosystem Quality | PDF*m ² *y | 0.4 |
| Human Health Damages | DALY | 6.8 |
| Ozone Depletion | kg R11 _e | <0.01 |
| Resource Depletion | MJ _{surplus} | 6.0 |
| Fossil Fuel Depletion | GJ _{surplus} | 33.7 |
| Water Use Embodied | kl | 55 |
| Mineral Resource | MJ_{surplus} | 1,775 |

| Avoided Impacts and Waste | | | | |
|---------------------------|-------|---------|--|--|
| Recyclables | Space | | | |
| 1,400 | | 1,399 | | |
| 306,582 | 497 | 303,631 | | |
| 3,811 | 8.8 | 3,753 | | |
| 35 | 0.06 | 35 | | |
| 457 | 0.9 | 451 | | |
| 0.014 | <0.01 | 0.014 | | |
| 760 | 1.0 | 756 | | |
| 4,125 | 5.9 | 4,097 | | |
| 64,877 | 75 | 64,897 | | |
| 401,197 | 482 | 399,905 | | |

⁴ Peat, Lignite, Coal, Gas, Oil, Sulphur, Hydrogen and Unspecified sources

⁵ Available for recovery in the end of life

⁶ Where e= equivalent as in Stocker et al (eds.) Climate Change 2013: The Physical Science Basis, CH8, IPCC AR5, Cambridge U Press, UK.



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12. Potential Life Cycle Benefit Results

As well as reducing loads on its finite carrying capacity a sustainable world needs inhabitants to apply operations that benefit and grow natural capital and repair the earth's finite carrying capacity.

Many tools for measuring unsustainable development include Life Cycle Assessment (LCA), the International Standards Organisation Environmental Management System method designed to reduce industrial pollution and resource depletion. These are negative burdens rather than positive benefits.

LCA has no methodology for analysis or assessment of systems' ecopositive outcomes such as capacity for oxygen generation, fresh and ground water sorption, ecosystem and species richness and habitat recovery.

Instead LCA may consider oxygen depletion, water consumption, ecosystem depletion and habitat loss. Counting that moves away from loss to gain is outside the current scope of LCA because it lacks the reach to assess moves beyond zero into and across positive domains.

The Evah 2020 ecopositive LCA methodology⁷ was developed to extend the reach of negative Life Cycle Impact Assessment (LCIA) by adding Life Cycle Benefit Assessment of gains beyond zero loss. This offers reaches beyond nothing lost or gained to count positive benefits of viability of supply, years of hale human health and regeneration of ecosystem quality.

Practitioners can go beyond LCA that ends at no net gain to objectively measure ecopositive outcomes however tiny or large.

Table 5 shows Life Cycle Benefit Assessment (LCBA) results in product manufacture and 60 years product use cradle to cradle (C_2C) as depicted in Figures 2 and 3 overleaf.

| Evah 2020 | Outcomes Security | Units | E- | Waste Avoid | led | Gross |
|---------------------------|--------------------------------|------------------------|----------|-------------|-------|---------|
| Benefits | for | | Diverter | Recyclable | Space | Benefit |
| Outcomes | Positive Score | Points | 3,448 | 306,582 | 497 | 303,631 |
| Supply | Energy Recovery | GJ surplus | 667 | 93530 | 110 | 92,974 |
| Energy & | Water Recovery | MI Reuse | 55 | 64877 | 76 | 64,899 |
| Resource Viability | Fuel Recovery | GJ surplus | 337 | 4125 | 5.9 | 4,097 |
| (SERV*MJ) | Mineral Recovery | GJ surplus | 1.8 | 401 | 0.49 | 400 |
| | Resource Recovery | MJsurplus | 6.0 | 760 | 1.0 | 755 |
| Hale Human | Human Wellness | HALY | 6.8 | 457 | 0.9 | 451 |
| Health | Dust Avoidance | kg PM ₁₀ | 0.09 | 6.28 | 0.02 | 6 |
| Adjusted Life Years | Healthy Airshed | g 1,4DB _e | 0.01 | 7 | 0.011 | 10 |
| (HALY*) | Organic Safe Air | g NM VOC | 0.03 | 7.8 | 0.02 | 10 |
| (| Ozone Layer Repair | g R11 _e | 0.01 | 14 | 0.011 | 10 |
| Positive | Climate Brake CO _{2e} | kt CO _{2e100} | 0.07 | 3.8 | 0.01 | 3.8 |
| Ecosystem | Water Clarification | T PO _{4 e} | 2.0 | 159 | 0.3 | 157 |
| Replenishment Fraction | Ecotoxicity Avoided | t1,4DB _e | 0.15 | 21 | 0.03 | 21 |
| (PERF*) | Ecosystem Recovery | PRF*m ² *yr | 0.43 | 35.0 | 0.06 | 35 |
| () | Habitat Recovery | PRF*m ² *yr | 0.01 | 0.77 | 0.001 | 0.8 |

Table 5 Potential Gross Benefit Results

⁷ As described at <u>http://www.evah.com.au/elcap.html</u>. Evah2020 extends e.g. Traci, EI99 and ReCiPe algorithms >0.0



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13. Supply Chain Modelling

Processes to acquire, refine, transport, fabricate, coat, use, clean, repair, reuse and dispose of metal, masonry, ceramic, timber, glass, plastic and composites are modelled. These include those of:

- Mining, extracting and refining resources to make commodities and packaging;
- Acquiring, cultivating, harvesting, extracting, refining produce and biomass;
- Fuel production to supply power and process energy and freight;
- Chemicals use in processing resources, intermediates and ancillaries;
- Process energy, fuel and freight of resources, intermediates and ancillaries;
- Use, cleaning, recoating, repair, recycling, reuse and landfill, as well as
- Infrastructure process energy transformed and material wear loss e.g. tyres.

A flow chart in Figure 2 shows key product supply chain operations from cradle to fate. While all known operations are included not all are shown.

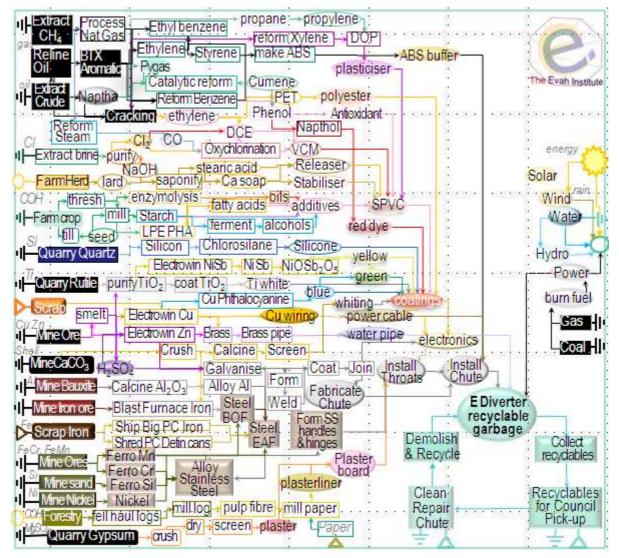


Figure 2 Major Product Operations

Compliant to ISO 14025



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14. Life Cycle Assessment Method

| LCA Author Study Period LCA Method LCIA method LCBA method Scope Phases Assumptions Scenarios System Processes Inclusions & Exclusions | Factory data wa Compliant with EcoIndicator 99 Evah 2020 Life Cradle to Fate in The LCA covers Use is to typical Use, cleaning, r Facility Manage The LCA covers All known proce use, power gen scrap reuse, pa significant flows Evah industry operations. The noise and dehy | ey exclude scope dration as well as exist in top zones / control methods | 2012 to 2014 SO 14044 Stand ct (LCIA) Assess sessment ⁸ y chain phases a s in all known sta ty Management disposal and re disposal and re dis | ards ment T and stages depic ages cradle to en professional prac use were scenari ublished typical o ndary depicted in acquisition, wate ing, intermediate se, maintenance involved are inclu- mestic and glob n capital facilities ties and employe global modelling a ensure: | d of life fate. tice. to based using perations. Figure 3. r, fuel & energy es, manufacture, and landfill. All uded. pal scope 1 and 2 s, equipment churn, ee commuting. |
|--|--|---|--|---|--|
| | ConsistencyCompletene | to Evah guidelin ss of modelling b | es ¹⁰ for all proce based on literatur | ess technology, tr e and industry re | ansport and energy; |
| | Mathematics | al correctness of | calculations in m | nass & energy ba | lance cross checks. |
| | | ta compiled in ac I and local fuel a | | | ernal Type 1 product ally. |
| | A1 | A2 | В | С | D |
| Phase s | Acquire & Make | Fit & Install | Use & Maintain | Disposal | Remove & Reuse |
| Stages | 1 2 3 4 5 | 6 7 8 9 10 | 11 12 13 14 15 | 16 17 18 19 20 | 21 22 23 24 25 |
| including | sources erial &Coat Finish patch | Jnpack Layout & Clean andover ispatch | on & Use otect laintain Deliver perate | Landfill Jel User ulch Site inerate wncycle | ct & Sort ferchant Reuser Recycle p cycler |

Figure 3 Phases and Stages Cradle to Grave

Mandatory

Acquire Reso

all freight

Scope: Cradle to

Declared unit/

Boundary

Practice

Refine Materi Fabricate &C

Gate

kg

Compile & Fi Pack & Dispa Repair & Mair Refurbish Del Reuse & Opel

Clean & Prot

Occupy

m²

Good

Commission

Freight To & Lai

Fate

m²

Send To Mulc Send & Incine

Send To Fuel

Professiona

Deconstruct & Scrap To Merc Freight To Reu Send For Rec

Send To Down(

Install & Hand Scrap & Disp

Construct &

Handover

Optional

Deliver & Unp Prepare & La'

kg

Cradle

Sustainable

m²

Send To Upc

⁸ As described at <u>http://www.evah.com.au/elcap.html</u>. Evah2020 extends Traci, EI99 and ReCiPe algorithms >0.0

⁹ Jones D G (2004) LCI Database for Commercial Building Report 2001-006-B-15 Icon.net, Australia

¹⁰ Evah Tools, Databases and Methodology Queensland, Australia at http://www.evah.com.au/tools.html



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15. Data Sources Representativeness and Quality

Primary data used for modelling the state of art of each operation includes all known process for:

- Technology sequences;
- Energy and water use;

- Reliance on raw and recycled material;
- High and reduced process emissions;
- Landfill and effluent plus
- Freight and distribution systems.

Primary data is sourced from clients, Annual Reports and their publications on corporate locations, logistics, technology use, market share, management systems, standards and commitment to improved environmental performance. Information on operations is also sourced from client:

- Supply chain mills, their technical manuals, corporate annual reports and sector experts, and
- Manufacturing specifications websites and factory site development license applications.

Background data is sourced from the International Energy Agency, IBISWorld, USGS Minerals, Franklin Associates, Boustead 6, Plastics Europe, CML2, Simapro 8, EcoInvent 3 and NREL USLCI model databases.

Information on operations is also sourced from:

- Library, document, NPI and web searches, review papers, building manuals and
- Global Industry Association and Government reports on Best Available Technology (BAT).

For benchmarking, comparison and integrity checks inventory data is developed to represent BAT, business as usual and worst practice options with operations covering industry sector supply and infrastructure in Australia and overseas.

Such technology, performance and license conditions were modelled and evaluated across mining, farming, forestry, freight, infrastructure and manufacturing and building industry sectors since 1995.

As most sources do not provide estimates of accuracy, a pedigree matrix of uncertainty estimates to 95% confidence levels of Geometric Standard Deviation² (σ_g) is used to define quality as in Table 6¹¹. No data set with >±30% uncertainty is used without notation in the LCA as well as the EPD.

| Metric σ_q | U ±0.01 | U ±0.05 | U ±0.10 | U ±0.20 | U ±0.30 |
|-------------------|-----------------|---------------|---------------|---------------|---------------|
| Temporal | Post 2015 | Post 2010 | Post 2005 | Post 2000 | Pre 2000 |
| Duration | >3yr | Зуr | 2yr | 1yr | <1yr |
| Data Source | Process | Line | Plant | Corporate | Sector |
| Technology | Actual | Comparable | Within Class | Conventional | Within Sector |
| Reliability on | Site Audit | Expert verify | Region Report | Sector Report | Academic |
| Precision to | Process | Line | Plant | Company | Industry |
| Geography | Process | Line | Plant | Nation | Continent |
| True of the | Process | Mill | Company | Group | Industry |
| Sites cover of | >50% | >25% | >10% | >5% | <5% |
| Sample size | >66% trend | >25% trend | >10% batch | >5% batch | Academic |
| Cutoff mass | 0.01% | 0.05% | 0.1% | 0.5% | 1% |
| Consistent to | ±0.01 | <±0.05 | <±0.10 | <±0.20 | <±0.30 |
| Reproducible | >98% confidence | >95% | >90% | >80% | <70% |
| Certainty | Very High | High | Typical | Poor | >±0.30 unused |

Table 6 Data Quality Uncertainty (U) for 2016

¹¹ Evah Institute data quality control system accords with UNEP SETAC Global LCI Database Quality 2010 Guidelines





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16. Supply Chain Modelling Assumptions

For BAT, business as usual and worst practice operations in Australia and overseas industry sector rules and Evah assumptions applied are defined in Table 7.

Table 7 Scope Boundaries Assumptions and Metadata

| Quality/Domain National including Import and Export Process Model Typical industry practice with currently most common or best (BAT) technology Resource flows Regional data for resource mapping, fuels, energy, electricity and logistics Temporal Project data was collated from 2014 to 2016 Geography Designated client, site, regional, national, Pacific Rim then European jurisdiction Representation Designated client, their suppliers and energy supply chains back to the cradle Consistency Model all operations by known given operations with closest proximity Technology Pacific Rim Industry Supply Chain Technology typical of 2014 to 2016 Functional Unit Typical product usage with cleaning& disposal/m ² over the set year service life System Control Pyriera product usage with cleaning& disposal/m ² over the set year service life System Control Typical and renewable shares updated to latest IEA 2016, reports Operational Company data for process performance, product share, waste and emissions Logistics Local data is used for power, fuel mix, water supply, logistics share & capacity New Data Entry VliegLCA, Evah Institute 2016; GolDal Green Tag and designated client only Persons input All contributors cited in Evah & Global GreenTag and designated client | | |
|--|---------------------------------------|--|
| Resource flows Regional data for resource mapping, fuels, energy, electricity and logistics Temporal Project data was collated from 2014 to 2016 Geography Designated client, site, regional, national, Pacific Rim then European jurisdiction Representation Designated client, their suppliers and energy supply chains back to the cradle Consistency Model all operations by known given operations with closest proximity Technology Pacific Rim Industry Supply Chain Technology typical of 2014 to 2016 Functional Unit Typical product usage with cleaning& disposal/m ² over the set year service life System Control Primary Sources Other Sources IEA 2016, GGT 2016, Boustead 2013, Simapro 2016, IBIS 2016, Ecolnvent 2016 Data mix Power grid and renewable shares updated to latest IEA 2016 reports Operational Company data for process performance, product share, waste and emissions Logistics Local data is used for power, fuel mix, water supply, logistics share & capacity New Data Entry VliegLCA, Evah Institute 2016; GGT 2016, Meta: IBIS 2016, Other pre 2016 Data Publisher The Evah Institute Pty Ltd to Global GreenTag and designated client only Persons input All contributors cited in Evan & & Global GreenTag and designated client only | | National including Import and Export |
| Temporal Project data was collated from 2014 to 2016 Geography Designated client, site, regional, national, Pacific Rim then European jurisdiction Representation Designated client, their suppliers and energy supply chains back to the cradle Consistency Model all operations by known given operations with closest proximity Technology Pacific Rim Industry Supply Chain Technology typical of 2014 to 2016 Functional Unit Typical product usage with cleaning& disposal/m ² over the set year service life System Control Prover grid and renewable shares updated to latest IEA 2016, EcoInvent 2016 Data mix Power grid and renewable shares updated to latest IEA 2016, EcoInvent 2016 Data mix Power grid and renewable shares updated to latest IEA 2016, EcoInvent 2016 Data mix Power grid and renewable shares updated to latest IEA 2016 reports Operational Company data for process performance, product share, waste and emissions Local data is used for power, fuel mix, water supply, logistics share & capacity New Data Entry VliegLCA, Evah Institute 2016; GGT 2016; Meta: IBIS 2016, Other pre 2016 Data Publisher The Evah Institute Pty Ltd to Global GreenTag records or websites Data Flow & Mix System Boundary System Boundary Earth's | | Typical industry practice with currently most common or best (BAT) technology |
| Geography Designated client, site, regional, national, Pacific Rim then European jurisdiction Representation Designated client, their suppliers and energy supply chains back to the cradle Consistency Model all operations by known given operations with closest proximity Technology Pacific Rim Industry Supply Chain Technology typical of 2014 to 2016 Functional Unit Typical product usage with cleaning& disposal/m ² over the set year service life System Control Primary Sources Clients and suppliers mills, publications, websites, specifications & manuals Other Sources IEA 2016, GGT 2016, Boustead 2013, Simapro 2016, IBIS 2016, EcoInvent 2016 Data mix Power grid and renewable shares updated to latest IEA 2016 reports Operational Company data for process performance, product share, waste and emissions Logistics Local data is used for power, fuel mix, water supply, logistics share & capacity New Data Entry VilegLCA, Evah Institute 2016; GGT 2016; Meta: IBIS 2016, Other pre 2016 Data Publisher The Evah Institute Pty Ltd to Global GreenTag records or websites Data Flow & Mix System Boundary System Boundary Earth's cradle of all resource & emission flows to end of use, fitout or build life System Boundary Earth's cradle of all resource | Resource flows | Regional data for resource mapping, fuels, energy, electricity and logistics |
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| Plausibility Results are checked and benchmarked against BAT, BAU & worst practice | · · · · · | Results are checked and benchmarked against BAT, BAU & worst practice |
| Sensitivity Calculated U is reported & compared to libraries of Bath U RICE & EcoInvent 3.2 | | |
| Validity Checks Are made versus Plastics Europe, Ecobilan, GaBi & or Industry LCA Literature | Validity Checks | Are made versus Plastics Europe, Ecobilan, GaBi & or Industry LCA Literature |



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17. References for this LCA & EPD

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Appendix 1. Reviewers Report Conclusions The independent LCA reviewer's report confirmed that the LCA project report and addition information addressed the EPD. The verifier was not involved in developing the LCA or EPD and has no conflict of interests from their organisational position. While the report is confidential its conclusions confirmed that documentation according to ISO Standard requirements was provided including evidence from the: The Evah Institute, the LCA developer: a) Recipes of input and output data of unit processes used for LCA calculations $\sqrt{}$ $\sqrt{}$ b) Datasheets of measures, calculations, estimates and emails with sources as in Table 6 e) References to literature and databases from which data was extracted as noted in Table 6 $\sqrt{}$ $\sqrt{}$ g) Notes on supply chain processes and scenarios satisfying requirements of this Standard $\sqrt{}$ i) Embodied Energy shares as used for sensitivity analyses re ISO 14044:2006, 4.5.3.3 j) Proof percentages or figures in calculations in the end of life scenario $\sqrt{}$ k) Notes on proof of % and allocation calculations $\sqrt{}$ o) All operations covered Vs criteria and substantiation used to determine system boundaries $\sqrt{}$ **Product Manufacturer in:** c) Specifications used to create the manufacturer's product $\sqrt{}$ d) Citations, references, specifications or regulations & data showing completeness f) Specification demonstrating that the building product can fulfil the intended use The Certifier Global GreenTag on: I) Notes and calculation of averages of different locations yielding generic data m) Substantiating additional environmental information ISO 14025:2006, 7.2.4 n) Procedures for data collection, questionnaires, instructions, confidentiality deeds **Requiring No Evidence:** As the EPD is cradle to grave as well as PCR compliant the independent reviewer did not need to: h) Substantiate a few stages as all stages were substantiated $\sqrt{}$ p) Substantiate alternatives when no other choices and assumptions were applied $\sqrt{}$ $\sqrt{}$ a) Demonstrate consistency for few stages as the same rules in Tables 5 and 6 applied to all.

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This Environmental Product Declaration (EPD) discloses potential environmental outcomes compliant with ISO 14025 for business to business communication.

Further and explanatory information is found at

http://www.globalgreentag.com/ or contact: certification1@globalgreentag.com



Global GreenTagCertTM EPD Program Environmental Product Declaration Compliant to ISO 14025

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