



Global **GreenTag**
International Pty Ltd



Weathertex Pty Ltd
Natural Flatsheets & Weatherboards

470 Masonite Rd, Heatherbrae NSW 2324

Table of Contents

Manufacturer Story	2
Product Description.....	2
Declaration Summary.....	3
Summary Report	4
1. Circularity	4
2. Toxicity	5
Product Health Declaration (PHD).....	13
3. Biodiversity	5
4. Climate Impact	6
5. Life Cycle Benefit To Impact Ratio.....	6
Environmental Product Declaration (EPD).....	22
EPD: Benefit Addendum Report.....	22
6. Water Footprint.....	7
7. Ethical Supply Chains.....	8
Modern Slavery Declaration (MSD).....	27
8. Social Benefits.....	8
9. Innovation.....	8
All Other Information	9

Manufacturer Story

With a heritage spanning over 80 years in Australia, Weathertex has established itself as a leader in sustainable timber solutions, supplying a diverse and sophisticated range of cladding to the architecture, design, and building industries. Weathertex is a natural innovator. By perfecting the unique process of transforming PEFC-certified timber into designer architectural cladding, Weathertex redefines how we experience the built environment. Whether it is through a commitment to 97% natural timber composition or the pursuit of a better-than-zero carbon footprint, Weathertex delivers solutions that architects, builders, and homeowners value in the spaces they create and inhabit. Weathertex's materials and products bring together decades of manufacturing expertise with relentless innovation and a desire to make a positive difference to this planet and its people.

Product Description

These Natural Flat Sheets and Weatherboards are cladding products made from natural Australian hardwood timber from responsibly managed Responsible Wood/PEFC-certified NSW state forests and NSW Government Land Services approved private native forestry. Weathertex Natural Flat Sheets and Weatherboards are compliant to AS/NZS1859.4 - Wet Processed Fibreboard for Exterior Conditions (HB.E). They are Material Group Number 3 under AS/NZS 5637.1 Fire testing.



Let's GO 

Declaration Summary

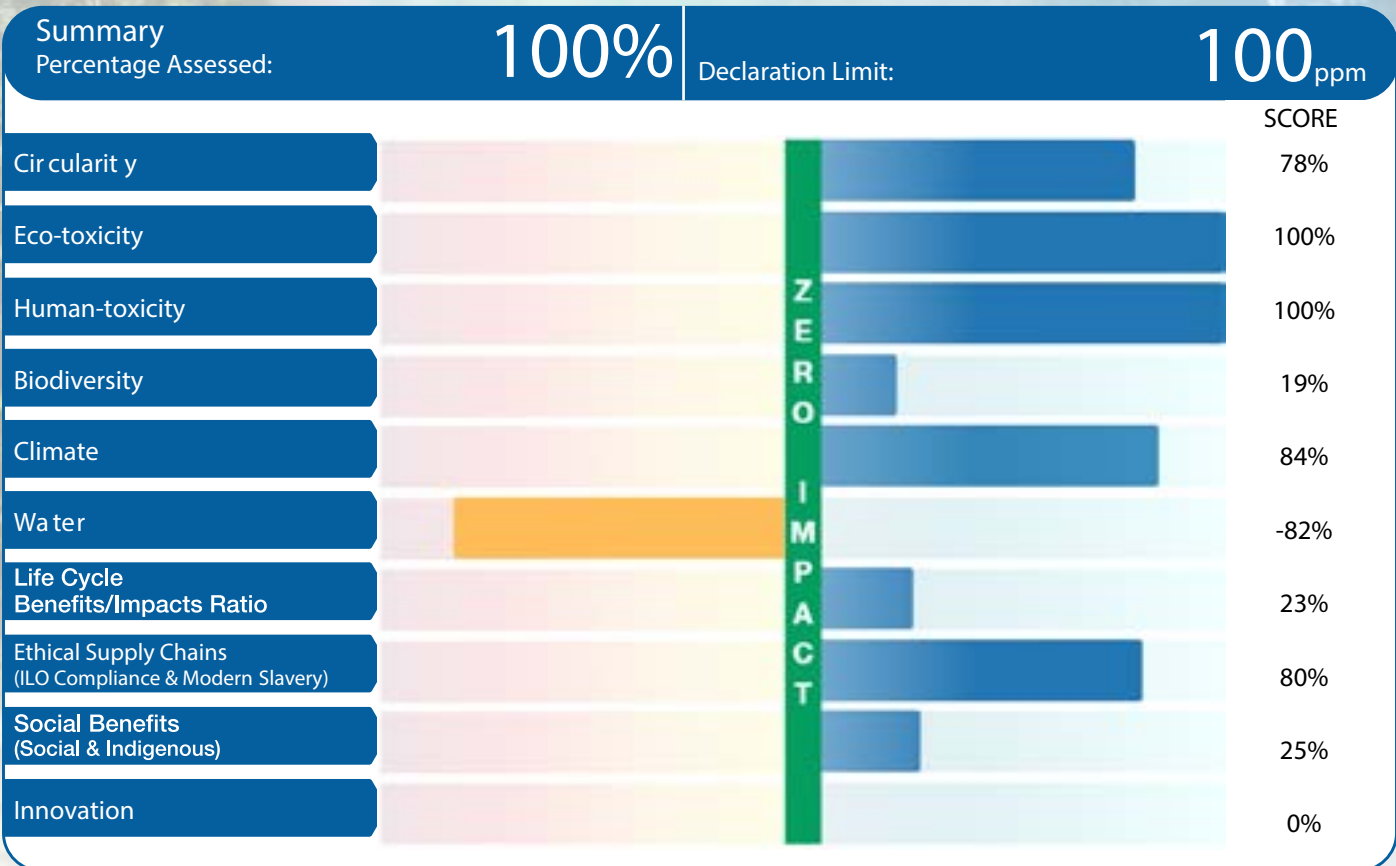
NaturePositive+

Build material world in balance and harmony with nature

Weathertex Pty Ltd Natural Flatsheets & Weatherboards

Product or Range Name/s:
Natural Flatsheets & Weatherboards
Life Cycle Scope:
Cradle to Grave

Licensed Site: 470 Masonite Rd, Heatherbrae NSW 2324
Licence Number: WEA:NS01:2026:NP
Licence Date: 24 April 2026
Revision Date: 26 April 2026
Valid To: 26 April 2027



Declared by: Global GreenTag International Pty Ltd

The Global GreenTag NaturePositive+ Declaration has been designed to; provide substantially greater transparency of products' impacts and benefits to society and nature, facilitate an easier industry understanding of risks (if any) associated with any certified product/s, and start redressing the current and historical human impacts on climate and nature.

David Baggs
Chief Executive Officer

Dr Nana Bortsie-Aryee
Program Director



Summary Report



Weathertex Pty Ltd
Natural Flatsheets & Weatherboards

1. CIRCULARITY

Overall Material Circularity (CTI) Score:
= +78

Material Inputs Recycled/Virgin

■ Post Industrial recycled input	= 97%
■ Virgin material inputs	= 3%
Total = 100%	



Material Outputs

■ Repairable, refurbishable, manufacturable or recyclable	= 97%
■ Non Recoverable outflow	= 3%
Total = 100%	



Technical vs Biological Cycle Content

■ Technical Cycle Materials vs	= 0%
■ Biological Cycle Materials	= 100%



Technical vs Biological Cycle Content

NO	Product Stewardship Program (PSP)
YES	Spare Parts Availability (where relevant)
NO	Serviceable or Service Network? (where relevant)
YES	Warranty

2. TOXICITY

Overall Toxicity Score: = +200

2A) TOXICITY RISK ASSESSMENT = +100

Human Health Hazard Risks
H-Statements:

Percentage
of product

■ Level 1 – Acute & bio-accumulative risks	= 0%
■ Level 2 – Chronic & mild bio-accumulative risks	= 0%
■ Level 3 - Minor Risks only	= 0%
■ Level 4 – Safe: no known risks	= 100%



2B) TOXICITY RISK ASSESSMENT = +100

Ecotoxicity Hazard Risks
H-Statements:

■ Level 1 – Acute & bio-accumulative risks	= 0%
■ Level 2 – Chronic & mild bio-accumulative risks	= 0%
■ Level 3 – Minor Risks Only	= 0%
■ Level 4 - Safe: no known risks	= 100%



3. BIODIVERSITY = +19

■ Bio-Based Material	= 97%
■ Non Bio-Based Material	= 3%
Total Score for Bio-Based Material	= 19
Total Score for Non Bio-Based Material	= 0



4. CLIMATE IMPACT
CLIMATE IMPACT Score= +84
CarbonRATE Results: 7.163 kg CO₂e

Renewable Energy	= 0 %
Fossil Fuel	= 44 %
Upfront Carbon	= 8 %
Wind	= 0 %
Solar	= 0 %
Thermal	= 0 %
Wave	= 0 %
Biological Carbon	= 48 %



Offsets:

Carbon only (Renewables) Type/s:	= 0 kgCO _{2e} /Result
Offsets: Carbon drawdown	= 0 kgCO _{2e} /Result

5. LIFE CYCLE BENEFIT TO IMPACT RATIO: + 23

Life Cycle Benefit	
Life Cycle Impact	

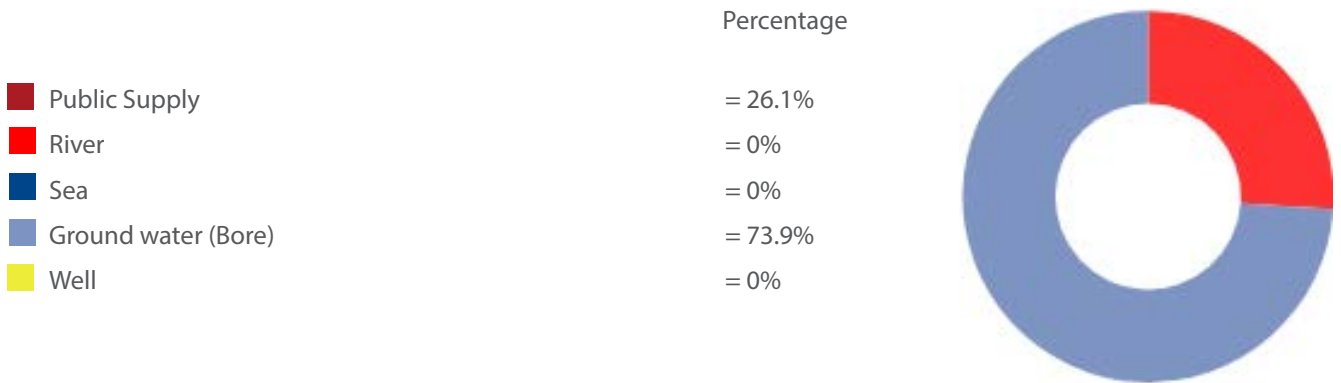
Ratio of quantified Life Cycle Benefit Analysis (LCBA) outcomes to Life Cycle Impact Assessment (LCIA) results across the product life cycle. It expresses the relationship between environmental benefits and environmental impacts associated with a product system. The ratio provides an indicator of net environmental performance, where higher values represent a greater level of environmental benefit relative to total life cycle impacts, and lower values indicate a greater proportion of impacts relative to benefits.



Note: Benefits are directly related to impacts of the same indicator. The results shows benefits are 23% greater than impacts.

6. **Water Footprint**
Final Score: -82

Water source by use (Cradle to Fate/Kg)



7. ETHICAL SUPPLY CHAINS

ILO Compliance = +80

■ NO
■ YES



- YES | Freedom of Association and Protection of the Right to Organise Convention, 1948 (No. 87)
- YES | Right to Organise and Collective Bargaining Convention, 1949 (No. 98)
- YES | Forced Labour Convention, 1930 (No. 29) (and its 2014 Protocol)
- YES | Abolition of Forced Labour Convention, 1957 (No. 105)
- YES | Minimum Age Convention, 1973 (No. 138)
- YES | Worst Forms of Child Labour Convention, 1999 (No. 182)
- YES | Equal Remuneration Convention, 1951 (No. 100)
- YES | Discrimination (Employment and Occupation) Convention, 1958 (No. 111)
- YES | Occupational Safety and Health Convention, 1981 (No. 155)
- YES | Promotional Framework for Occupational Safety and Health Convention, 2006 (No. 187)

8. SOCIAL BENEFITS = 5

8a) Social Benefit Outcomes are rated as average, with a score assigned based on engagement with the social community.

8b) Indigenous Engagement Benefits Outcomes not applicable

9. INNOVATION = 0

Innovation Outcomes not applicable

1.

CIRCULARITY



WeatherTex Pty Ltd
Natural Flatsheets & Weatheboards
470 Masonite Rd, Heatherbrae NSW 2324

1. CIRCULARITY

Overall Material Circularity (CTI) Score: +78

Material circularity measures how effectively materials are kept in use through recycling, reuse, renewable sources, and material recovery, instead of becoming waste. Based on the WBCSD Circular Transition Indicators (CTI) framework, the score is expressed on a scale from 0 to 1. A score of 1 represents the highest level of circularity (equivalent to an NPD score of +100%), while a score of 0 represents a fully linear system with no circular material flows (equivalent to an NPD score of -100%). This provides a consistent way to assess and compare material circularity performance.

Material input and output circularity is the proportion of material inflows and outflows that are maintained within circular economy pathways such as recycled, reused, renewable, refurbished, remanufactured, repairable, or recyclable flows, relative to total material demand and outputs. In this case, the product contains 97% post-industrial recycled wood with 3% virgin input, and 97% of outputs are repairable, refurbishable, remanufacturable, or recyclable, with only 3% non-recoverable outflow, indicating high circular material retention across both input and output flows.

Material Inputs Recycled/Virgin

Post consumer/ industrial recycled input

■ Virgin material inputs	= 0.97 Kg/Kg product
■ Scrap to re-use	= 0.03 Kg/ Kg product



Material Outputs/Circularity

■ Repairable, refurbishable, manufacturable or recyclable	= 0.97 Kg/Kg product
■ Non Recoverable outflow	= 0.03 Kg/ Kg product



Technical vs Biological Cycle Content

■ Technical Cycle Materials vs	= 0 Kg
■ Biological Cycle Materials	= 1 Kg/kg product



Technical vs Biological Cycle Content

NO	Product Stewardship Program (PSP)
YES	Spare Parts Availability (where relevant)
NO	Serviceable or Service Network (where relevant)
YES	Warranty

2.

TOXICITY



Weatherhertex Pty Ltd
Natural Flatsheets & Weatheboards
470 Masonite Rd, Heatherbrae NSW 2324

2. TOXICITY

Banned Ingredients

- Substances of Very High Concern (SVHCs) - under EU's REACH;
- Pesticide & Industrial Chemicals (PICs) - under Rotterdam Convention Annex III;
- Persistent Organic Pollutants (POPs) – under Stockholm Convention;
- Ozone Depleting Substances - under Montreal Protocol (Annex A, B, C or E);
- Fluorinated Hydrocarbons (excepting some specific external coating and load bearing exceptions e.g., roofing, bearings etc.);
- ‘Substances which must not form part of the composition of cosmetics’ – under EN 1223:2009 Annex II;
- Cosmetics ‘Conditionally Excluded chemicals’ – under EN 1223:2009 Annex III;
- Brominated Fire Retardants;

2A) TOXICITY RISK ASSESSMENT = +100

Human Health Hazard Risks

H-Statements:

	Percentage of product	Weight
■ Level 1 – Acute & bio-accumulative risks	= 0%	= 0Kg/Kg product
■ Level 2 – Chronic & mild bio-accumulative risks	= 0%	= 0 Kg/Kg product
■ Level 3 - Minor Risks only	= 0%	= 0 Kg/Kg product
■ Level 4 – Safe: no known risks	= 100%	= 1Kg/Kg product

2B) TOXICITY RISK ASSESSMENT = +100

Ecotoxicity Hazard Risks

H-Statements:

■ Level 1 – Acute & bio-accumulative risks	= 0%	= 01 Kg/kg product
■ Level 2 – Chronic & mild bio-accumulative risks	= 0%	= 0 Kg/ Kg product
■ Level 3 – Minor Risks Only	= 0%	= 0 Kg/ Kg product
■ Level 4 - Safe: no known risks	= 100%	= 1 Kg/Kg product

Additional Notes:

The products have successfully passed the relevant GreenTag Standard's Cautionary Assessment Process and no issues of concern or red lights comments exist regarding the toxicity of the products

No Human and Environmental health benefit has been identified.

2C) PRODUCT HEALTH DECLARATION

GLOBAL GREEN TAG INTERNATIONAL PTY LTD



Weathertex Pty Ltd

Natural Flatsheet and Weatherboards

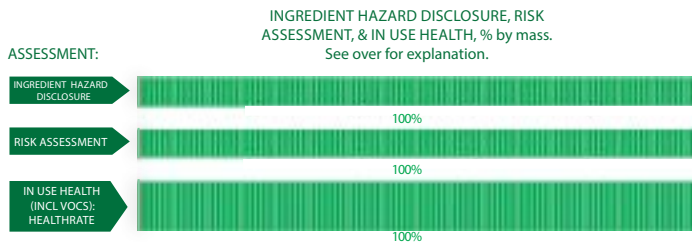
Weathertex's Natural Flat Sheets and Weatherboards are interior and exterior cladding products made from natural Australian hardwood timber from responsibly managed PEFC certified NSW state forests and EPA approved private native forestry. These products have a raw, undressed timber look, have no added formal-dehyde and have a greater than 10 year warranty.

Products/Ranges:	Weatherboards used as raw product
Product Stages Assessed:	Manufacturing + In-Use
Product Type:	Wall Covering and Building Cladding
CSI Masterformat:	06 11 13 Engineered Wood Products
Licensed Site/s:	Raymond Terrace, NSW
Licence Number:	WEA:NW01:2024:PH
Licence Date:	20th February 2024
Valid To:	20th February 2027
Standard:	GGT International v4.0
Screening Date:	13th December 2023
PHD URL:	http://www.globalgreentag.com/certificate/2696



PHD Summary	Inventory Threshold:	Inventory Method:
Percentage Assessed: 100%	100ppm Product Level	Nested Materials

- GreenTag Banned List Compliant.
- GreenTag PHD recognized by WELL™ & LEED™ Material Transparency & Optimization credits included below:
- Meets IWBI™ WELL™ v1.0 as Recognized for ~ Feature 26 (Part 1); Feature 97 (Part 1); as a Compliant Technical Document (Audited) for ~ Feature 04 (Part 5); Feature 11 (Part 1, 5); Feature 25 (Part 1, 2, 3, 4, 5) , and, meets IWBI™ WELL™ v2.0 as Recognized for ~ X07 (Parts 1, 3); X08 (Part 2); as a Compliant Technical Document (Audited) for ~ X01 (Part 1, 2, 3); X05 (Part 1, 2); X06 (Part 1, 2); X07 (Part 2); X08 (Part 1).
- Meets USGBC LEED™ v4.0 and v4.1 Rating Tool Credit as Recognized for MR Credit: Building Product Disclosure and Optimisation - Material Ingredients - Option 1: Material Ingredient Reporting, Option 2: International ACP - REACH Optimisation.
- Independent third party assessment for worker, user, and environmental exposure to any Carcinogens, Mutagens, Reproductive Toxicant or Endocrine Disruptors.



Declared by:
Global GreenTag
International Pty Ltd



David Baggs
CEO
Verified compliant with:
ISO 14024 & ISO 17065

Natural Flatsheet and Weatherboards, Weathertex Pty Ltd, <http://www.globalgreentag.com/certificate/2696>

1.0 Scope

The Global GreenTag International (GGT) Product Health Declaration (PHD) has been designed to provide an additional level of service to the green product sector in facilitating an easier understanding of both the hazard and risks associated with any certified products, and is intended to indicate:

- Chemical hazards of both finished product and unique ingredients to a minimum level of 100ppm for final product throughout the product life cycle (including any VOC or other gaseous emissions);
- An assessment of exposure or risk associated with ingredient handling, product use, and disposal in relation to established mitigation and management processes;

It is not intended to assess:

- substances used or created during the manufacturing process unless they remain in the final product; or
- substances created after the product is delivered for end use (e.g. if the product unusually degrades, combusts or otherwise changes chemical composition).

GGT PHDs are only issued to products that have passed GGT Standards' certification requirements. The Level of Assessment (BronzeHEALTH, SilverHEALTH, GoldHEALTH or PlatinumHEALTH) of a PHD rating relates ONLY to a Human Health Toxicity Assessment and is declared separately and not equivalent to the overall Bronze, Silver Gold or Platinum Green Tag Certification Mark Tier Levels of LCARate.

1.2 Preparing a PHD

GGT PHDs are prepared in the format of a transparency document which utilizes Hazard Classifications from the UN Globally Harmonised System of Classification and Labelling of Chemicals (GHS). Hazard Classifications are then risk assessed with a focus on the In Use stage for an outcome of Certification. Assessments are undertaken by GGT Qualified Exemplar Global Lead Auditors and subsequently accepted for Certification by the GGT Program Director (also a Qualified Exemplar Global Lead Auditor) under the International Standard v4.0/4.1, Personal Products Standard v1.0/1.1, or Cleaning Products Standard v1.1/1.2 and above Program Rules.

1.3 External Peer Review

Every GGT PHD is independently peer-reviewed by an external Consultant Toxicologist and Member of the Australasian College of Toxicology & Risk Assessment.

2.0 Declaration of Ingredients

Where a manufacturer wishes recognition under a rating program that requires transparency of ingredients, such as LEED[®] v4.0 & v4.1, WELL[®] v1.0 & v2.0, Green Star[®], the following information is declared from the audit:

Colour	Ingredient Hazard Disclosure
Green	Level 4 The hazard level of this ingredient indicates that the ingredient has no toxic hazard statements with no identified health effects.
Yellow	Level 3 The hazard level of this ingredient indicates that the ingredient is mildly toxic and/or has short/medium term reversible health effects.
Orange	Level 2 The hazard level of this ingredient indicates that the ingredient is moderately toxic and/or with a moderate health effects.
Red	Level 1 The hazard level of this ingredient indicates that the ingredient is highly toxic with a potential for severe health effects.
Black	Level 0 The hazard level of this ingredient indicates that the ingredient is highly toxic with a potential for severe health effects and is banned from being detectable above trace amounts in the final product.
Grey	Grey Chemical Not able to be categorised due to lack of toxicity impact information.
Colour	Risk Assessment & In Use Health Assessment Outcome
Green	No Concerns The risk assessment outcomes for the hazard level and percentage of ingredient used in the product after risk assessment is considered highly unlikely and therefore without concerns.
Yellow	Human Health Comment The risk assessment outcome for the hazard level and percentage of ingredient used in the product is after risk assessment considered low with an unlikely potential risk.
Orange	Issue of Concern or Issue of Concern Minimised The risk assessment outcome for the hazard level and percentage of ingredient used in the product is after risk assessment considered low to high with a higher than unlikely potential for risk.
Red	Red Light Comment or Red Light Comment Minimised The risk assessment outcome for the hazard level and percentage of ingredient used in the product is after risk assessment considered low to extremely high with a moderate potential for risk.
Dark Red	Red Light Exclusion The risk assessment outcome for the hazard level and percentage of ingredient used in the product is after risk assessment considered medium to extremely high with a likely potential for risk.
Grey	Grey Chemical Not able to be categorised due to lack of toxicity impact information.
Black	Banned Ingredients Level 0 Hazard Level categorised chemicals such as Substances of Very High Concern in the International Standard v4.0/v4.1 and/or Petroleum, Parabens plus a wide range of additional compounds stipulated by the Personal Products Standard v1.0/1.1 and Cleaning Products Standard v1.1/1.2

Global GreenTag International Pty Ltd (Global GreenTag) is not a medical professional organisation. Global GreenTag does not purport to provide medical advice, and makes no warranty, representation, or guarantee regarding the declaration that it provides in relation to any allergies, chemical sensitivities or any other medical condition, nor does Global GreenTag assume any liability whatsoever arising out of the application or use of any product or piece of equipment that has been chemically assessed by Global GreenTag.

The chemical assessments carried out provide transparent information peer reviewed by a consultant toxicologist regarding the chemical make-up and ingredients of certain materials and products, but such assessments are not to be taken as any form of medical assessment or health advice and are not targeted towards providing specific solutions to allergenic conditions or any other type of medical concerns.

Users must carry out their own investigations if they are concerned about specific medical conditions and the impact of certain products or ingredients in relation to specific medical concerns.

Global GreenTag takes no responsibility and is not liable in any way with respect to any medical or health issues arising from a person's use of materials or products that have been chemically assessed by Global GreenTag. Global GreenTag shall not be liable for any direct, indirect, punitive, incidental, special or consequential damages to property or life whatsoever, arising out of or connected with the use or misuse of any materials or products that have been assessed by Global GreenTag.

2 Product Health Declaration



Natural Flatsheet and Weatherboards, Weathertex Pty Ltd, <http://www.globalgreentag.com/certificate/2696>

Ingredient Name	CAS Number OR Function	Proportion in finished product	GHS, IARC & Endocrine Category	REACH Compliance	Ingredient Hazard Disclosure	Risk Assessment	In Use Health Assessment	Comment
Material: Hardwood Timber								
Mixed Eucalyptus logs	Structural Matrix	90-100%	None	OK	█	█	█	Whole wood is not hazardous however wood dust is an inhalation risk. This material is processed as a wet slurry and there is a WHS policy in place which further reduces any risks to an acceptable level. The manufacturer of the flat sheet and weatherboard operates under certified occupational health and safety and environmental management systems. In use, the product poses no health risks. Note: Sawing, cutting, sanding, grinding of wood products may generate sawdust. Wearing appropriate personal protective equipment is recommended to reduce risk during these operations. Recycled Content: None Nanomaterials: No
Material: Paraffin Wax								
Paraffin Wax	Binder	1-5%	None	OK	█	█	█	This substance is an asthma allergen risk. WHS procedures are in place during the manufacturing phase of the product. Paraffin wax is present in small quantities and is embedded and cured in the final product, further reducing the risk. VOC emissions have been tested and are within the GBCA accepted limits. This shows that exposure to users has been minimised. Recycled Content: No Nanomaterials: No
<p>* No GHS H-Statement classification</p> <p>WHS - Workplace Health and Safety VOC - Volatile Organic Compound GBCA - Green Building Council Australia</p> <p>Comments: VOC content: Total VOC emissions are < 0.005mg/m2/hr and were measured using test method ASTM D5116 "Standard Guide for Small Scale Environmental Chamber Determination of Organic Emissions from Indoor Materials/Products. Sample tested in March 2015 at Foray Laboratories - NATA Accreditation 1231. Test approved by CETEC. This is below the 0.5mg/m2/h limit set by GBCA.</p> <p>Formaldehyde content: Formaldehyde emissions are <0.1mg/L and were measured using test method AS/NZS 4266.16:2004 Standard - Reconstituted wood-based panels - Methods of test, Method 16. This is below the 1.4mg/L limit set by GBCA</p>								



3.

BIODIVERSITY

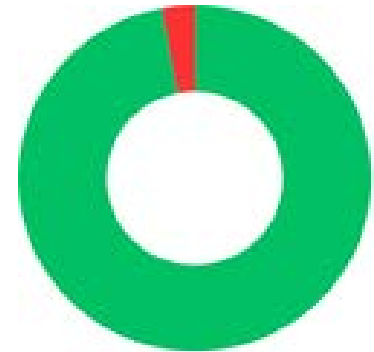


Weatherhertex Pty Ltd
Natural Flatsheets & Weatheboards
470 Masonite Rd, Heatherbrae NSW 2324

3. BIODIVERSITY = +19

Material Score

■ Bio-Based Material	= 0.97 Kg/Kg product
■ Non Bio-Based Material	= 0.03 Kg/Kg product
 Total Score for Bio-Based Material	 = 19
Total Score for Non Bio-Based Material	= 0



The biodiversity performance of the product has been assessed in accordance with the bio-based and non-timber-based material impact methodology detailed in the GreenTag standard. Bio-based materials are evaluated using a source-characterisation and certification approach, while non-timber-based materials are assessed based on the significance and geographic extent of any biodiversity impacts or benefits associated with extraction and end-of-life management.

Weathertex has achieved a biodiversity score of 19, driven by its high bio-based content (97%) sourced from post-industrial recovered wood waste. This material has a low biodiversity impact from a source characterisation perspective and is supported by a chain of custody (CoC) system. The remaining non-bio-based content has been assessed as having the lowest biodiversity impact category. By utilising recovered wood waste and applying the prescribed biodiversity weighting factor of 20, Weathertex demonstrates strong biodiversity performance and responsible sourcing practices.



4.

CLIMATE
(UPFRONT CARBON)



WeatherTex Pty Ltd
Natural Flatsheets & Weatheboards
470 Masonite Rd, Heatherbrae NSW 2324

4. CLIMATE IMPACT

CLIMATE IMPACT Score = + 84
CarbonRATE Results: 7.163 kg CO₂e

■ Upfront Carbon	= -0.4 kgCO ₂ e /kg product
■ Fossil Fuel	= 2.2 kgCO ₂ e /kg product
■ Renewable Energy	= 0 kgCO ₂ e/kg product
■ Wind	= 0 kgCO ₂ e/kg product
■ Solar	= 0 kgCO ₂ e/kg product
■ Thermal	= 0 kgCO ₂ e/kg product
■ Wave	= 0kgCO ₂ e/kg product
■ Biological Carbon	= -2.5 kgCO ₂ e/ kg product

Offsets:

■ Carbon only (Renewables) Type/s:	= 0 kgCO ₂ e/Result product
■ Offsets: Carbon drawdown	= 0 kgCO ₂ e/Result

Climate Impact Score:

Upfront carbon is a life cycle–based indicator representing the embodied carbon emissions released up to the point of product manufacture, derived from LCA outputs. It is calculated as the ratio of direct process-related CO₂ emissions to the total biogenic carbon content of the product, expressed as a percentage. This metric quantifies the initial carbon burden associated with production activities, excluding use phase and end-of-life stages, and provides a comparative measure of fossil-derived emissions relative to stored biogenic carbon within the product system boundary.

CarbonRATE is a product carbon footprint certification grounded in Life Cycle Assessment (LCA) and product carbon footprint methodologies including ISO 14067, ISO 14025, EN 15804, PAS 2050, or the GHG Protocol Product Standard. This list is not exhaustive. Where an alternative methodology or standard is nominated by the applicant, it shall be subject to review and approval by the GreenTag certification body prior to its acceptance for use in a CarbonRATE assessment. The nominated methodology shall demonstrate equivalence to the principles and requirements of the standards listed above.

CarbonRATE enables the declaration of a product’s environmental impact as a verified product carbon footprint, providing a credible and transparent basis for carbon-related product claims..

The product’s carbon footprint, expressed as Global Warming Potential (GWP), represents the sum of all life cycle stages in accordance with EN 15804+A2, covering modules A1 to D (cradle-to-grave including benefits and loads beyond the system boundary). Based on the Environmental Product Declaration (EPD) data, the total carbon footprint is 7.163 kg CO₂e per declared unit (A1–D), including production, construction, use stage, end-of-life, and Module D credits for reuse, recycling, and energy recovery

5.
EPD
EPD:BA



Weatherhertex Pty Ltd
Natural Flatsheets & Weatheboards
470 Masonite Rd, Heatherbrae NSW 2324

6. Life Cycle Benefit To Impact Ratio

Final Score: Life cycle Benefit/Life Cycle Impact = +23

Weathertex demonstrates a strong net environmental performance through its Benefit to Impact Ratio, which compares quantified Life Cycle Benefit Analysis (LCBA) outcomes with Life Cycle Impact Assessment (LCIA) results across the full product life cycle. This indicator expresses the balance between environmental benefits and environmental impacts associated with the product system.

When assessed against a BAU Tropical board, Weathertex achieves a 23:1 ratio, meaning the product delivers 23 units of environmental benefit for every 1 unit of environmental impact.

This result reflects high-value material recyclability (virgin material displacement), end-of-life energy recovery with grid energy substitution, and biogenic carbon and material recovery benefits beyond the system boundary. Higher ratios indicate stronger net environmental performance and circularity outcomes.

The complete Environmental Product Declaration (EPD) and the Benefit Addendum Report can be accessed in the following link : <https://www.globalgreentag.com/certificate/2033>

weathertex
Natural Flat Sheet, Weatherboard
Selflok, Weathergroove and Shingles
470 Mascotte Rd, Heatherbrae New South Wales
Australia 2324

Version Number: 2.0
Date Updated: 06 November 2024

EPD:BA
Environmental Product Declaration:Benefit Addendum

Nature Positive+ EPD :BA Declaration
Compliance beyond EN 15804+A2, ISO 14025 ISO 21930

Global GreenTag
International EPD Program

EPD
Environmental Product Declaration

025
019

EPD Nos. WXN012024EP
WXN022024EP
WXN032024EP

Issue Date 15 Oct 2024
Valid to 15 Oct 2029

ECO PLATFORM **EPD** VERIFIED

Global GreenTag
international



6.

WATER FOOTPRINT



Weatherhertex Pty Ltd
Natural Flatsheets & Weatherboards

470 Masonite Rd, Heatherbrae NSW 2324

6. Water Footprint

Final Score: -82

The Water Footprint Benefit to Damage Ratio Score is -82.1%, based on a comparison of the product's water-related benefits and impacts using the NP+D methodology. The negative score indicates that the product consumes more water than it recovers, reuses, regenerates, or upcycles.

Under the NP+D classification system:

Water Positive: Score greater than 0%, indicating that water recovery, reuse, regeneration, or upcycling benefits exceed water-related impacts.

Water Net Zero: Score equal to 0%, indicating that water-related benefits and impacts are balanced.

Water Negative: Score less than 0%, indicating that water-related impacts exceed water recovery, reuse, regeneration, or upcycling benefits.

With a score of -82.1%, the product falls within the Water Negative category, meaning that water consumption across the product life cycle exceeds the water-related benefits generated by the product system.

Water source by use (Cradle to Fate/Kg) Percentage

■	Public Supply	= 26.1%
■	River	= 0%
■	Sea	= 0%
■	Ground water (Bore)	= 73.9%
■	Well	= 0%
	Total	= 100%



6. WATER CIRCULARITY AND BALANCE

Water used for the manufacturing process

% Water Circularity	= 49.95
% Circular Water Inflow	= 100
% Circular Water Outflow	= -0.1

Site Water Inflow

	Amount (%)
Circular	
■ Collected Rainwater	= 0%
■ Seawater	= 0%
■ Water from the local watershed, Surface water (rivers, ponds, lakes, reservoirs)	= 0%
■ Ground water, Public Supply	= 100%
Linear	
■ Fossil Water (Linear)	= 0%



Site Water Outflow

	Amount (%)
Circular:	
■ Water is being recycled for beneficial use such as for agricultural, municipal or industrial purposes	= 0%
■ Water returned to local watershed (appropriate quality that makes it readily available for environmental, social, agricultural or industrial purposes.	= -0.1%
■ Product water that stays within the local basin	= 0%
Linear	
■ All water NOT returned to the local watershed (evaporation, contained in waste products (i.e. sludge etc.)	= 99.9%
■ Water returned to local watershed (inappropriate quality)	= 0%
■ Water that is discharged into the sea	= 0%





7.

ETHICAL SUPPLY CHAINS



Weatherhertex Pty Ltd
Natural Flatsheets & Weatherboards
470 Masonite Rd, Heatherbrae NSW 2324

7. ETHICAL SUPPLY CHAINS = 80

7A) International Labor Organisation (ILO) Compliance

■ Compliance with ILO Conventions = 100%

- YES | Freedom of Association and Protection of the Right to Organise Convention, 1948 (No. 87)
- YES | Right to Organise and Collective Bargaining Convention, 1949 (No. 98)
- YES | Forced Labour Convention, 1930 (No. 29) (and its 2014 Protocol)
- YES | Abolition of Forced Labour Convention, 1957 (No. 105)
- YES | Minimum Age Convention, 1973 (No. 138)
- YES | Worst Forms of Child Labour Convention, 1999 (No. 182)
- YES | Equal Remuneration Convention, 1951 (No. 100)
- YES | Discrimination (Employment and Occupation) Convention, 1958 (No. 111)
- YES | Occupational Safety and Health Convention, 1981 (No. 155)
- YES | Promotional Framework for Occupational Safety and Health Convention, 2006 (No. 187)

An Ethical Supply Chain assessment reviews a company's manufacturing operations, along with its directly contracted subcontractors, component suppliers, and ingredient manufacturers, to ensure they follow responsible sourcing practices and internationally recognised labour standards.

The scoring is based on the Global GreenTag International Modern Slavery Declaration assessment, which examines a company's policies, due diligence systems, and risk management approaches related to modern slavery and human rights risks in the supply chain. Maximum NPD score is 100%.

The framework also requires compliance with relevant Occupational Health and Safety (OH&S) laws and alignment with applicable International Labour Organization (ILO) Conventions in the country of manufacture. This covers key labour rights, including prevention of forced and child labour, protection of freedom of association and collective bargaining, equal pay, non-discrimination, and the provision of safe and healthy working conditions.

Where legally required, organisations must also develop and maintain Modern Slavery Policies and/or Statements, and actively identify, assess, and reduce modern slavery risks across their supply chains.

7B. MODERN SLAVERY RISK ASSESSMENT

Modern Slavery Transparency Declaration



Weathertex | Natural Flatsheets & Weatherboards

Weathertex Natural Flat Sheets and Weatherboards are flat sheets and weatherboards of Responsible Wood certified Australian hardwood timber with no added formaldehyde. These products are available in various styles, textures and sizes and can be incorporated with other Weathertex products for multiple design options.

Products Covered: Weathergroove 1200mm Natural, Weathergroove 300mm Natural, Weathergroove 150mm Natural, Weathergroove 75mm Natural, Weathergroove Fusion Natural, Vgroove 150 Natural, Ecogroove 150 Natural, Shingles Plus Natural

Licence Site/s: Raymond Terrace, NSW

Licence Number: WEA:NW01:2026:MS

Verification Date: 13 January 2026

Valid to: 13 January 2027

This declaration is a part of company's Modern Slavery Statement and hence it is to be read in conjunction with other documents.

Overall Weighted Score		
0.46		
Data Quality Score	Risk Assessment Results	Average Score
0.89	DECEPTIVE RECRUITING	0.4
0.89	TRAFFICKING	0.4
0.89	SERVITUDE	0.4
0.89	FORCED LABOUR	0.44
0.89	FORCED MARRIAGE	0.4
0.89	DEBT BONDAGE	0.4
0.89	CHILD LABOUR	0.36
-0.16	DISCRIMINATION	0.35
0.94	EQUAL REMUNERATION	0.71
0.83	FREE ASSOCIATION + COLLECTIVE BARGAINING	0.69
Weight Total		0.46

Compliance

Company Structure Description:

Weathertex is an Australian-owned manufacturer with a long history of producing sustainable timber-based cladding solutions. With operations and supply partners across Australia and international markets, Weathertex is committed to environmental stewardship, ethical sourcing and responsible manufacturing. We maintain a robust procurement program that includes supplier screening, a Supplier Code of Conduct and a Modern Slavery Policy. This framework prioritises suppliers who demonstrate strong commitments to sustainability, human health, safe working conditions and ethical labour practices, ensuring our products are made with integrity throughout the entire supply chain.

Company MS Statement: Yes Company MS Policy: Yes

Content Declared Accurate for and on behalf of:

Weathertex



Colin McKenzie
Technical Manager



Content Verified by:
Global GreenTag International Pty Ltd



Dr Nana Bortsie-Aryee
Program Director

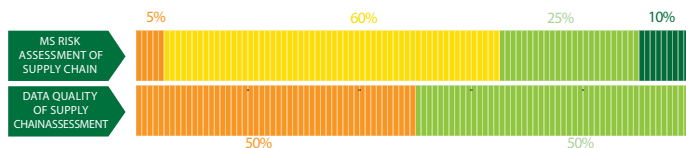


David Baggs
Chief Executive Officer

Overview Of Product Supply Chain Assessment

3 Of direct suppliers	100% Of suppliers evaluated	100% Suppliers risk assessed/ desktop assessed
0 No of suppliers at High Risk	100% Suppliers audited (announced/ unannounced)	0 Cases of non-conformance/ modern slavery

Risk Assessment & Data Quality Summary



ASSESSMENT BASED ON 1% INCREMENTS ACCORDING TO COLOUR CODE KEY ON PAGE 2 & 3.

Verified by **GLOBAL GREEN TAG INTERNATIONAL** PTY LTD

7B. MODERN SLAVERY RISK ASSESSMENT

Verification Methodology

1.0 Scope

The Global GreenTag's Modern Slavery Product Declaration is a facilitation service designed to provide the subject company with an additional level of robustness to their declaration in compliance with Modern Slavery Acts that:

- Provides a third party verified Modern Slavery assessment of product supply chains to the extent possible;
- Provides assessment transparency and gives a quick evaluation overview;
- Uses simple easy to understand colour keys to explain risks;
- Identifies Modern Slavery risks and how they are mitigated (or not);
- Promotes and recognises manufacturers and suppliers willing to be 100% transparent as the Leaders they are;
- Provides plain language explanations of any recognised or assumed Modern Slavery in the supply chain;
- Provides guidance on the 'level of reliability' attached to risk assessments undertaken from 'onsite audit' to 'research based' verification;
- Provides reporting suitable for aggregating into company level reports for companies caught by relevant Acts, especially for companies with large procurement portfolios and mandatory legislative reporting requirements.

The GreenTag MSD is ultimately the subject Company's Modern Slavery declaration on their product Supply chain and is declared as such by a competent public officers of the subject company.

2.0 Preparing MSD

GGT MSD are prepared after reviewing numerous documents including, but not limited to, the Australian Government's guidance for reporting entities, UK Modern Slavery Act, QLD HRA, Australian Council of Superannuation Investors' (ACSI) Modern Slavery Risks, Rights & Responsibilities, and ETI and ERGON's Managing Risks Associated with Modern Slavery: A Good Practice Not for the Private Sector. Verifications are undertaken by GGT Qualified Exemplar Global Lead Auditors and are reviewed by both the GGT Program Director (also a Qualified Exemplar Global Lead Auditor) and the subject Company's Executive Management.

3.0 Assessment

Global GreenTag will map product supply chain and collect evidence from the supply chain to the extent possible. Company and its suppliers are requested to submit their procurement policies, quality statements, corporate policies, employment policies and contracts, Non-conformance registers, Human Resource policies, Modern Slavery policy, etc. These documents are reviewed and an explanation on any identified MS issues is requested from company/supplier. Based on the information and further evidence received from Company and its suppliers, Global GreenTag will verify each supplier and determine their compliance to MS from 'Low Risk' to 'Undetermined Risk', see table 1 for 5 scale code. The data quality of the supply chain assessment will be classified from 'Onsite audit' to 'No data available or Obscure Supply Chain', see table 2

Table 1: MS Risk Assessment of Supply Chains

Risk Identified	Colour
Best Practice Performance - Supplier has really strong policies in place to avoid Modern Slavery and reports transparently on any non-conformances. Suppliers have demonstrated history of strong positive performance outcomes achieved. Improvement on a previously non-compliant situation or the absence of negative impacts are not regarded as positive impacts.	+2
Low Risk - Supplier has strong policies in place to avoid Modern Slavery and reports transparently on any non-conformances. Improvement on a previously non-compliant situation or the absence of negative impacts are not regarded as positive impacts.	+1
Compliance - Supplier have no conflicting policies related to Modern Slavery. Suppliers are compliant to local laws and international ILO core 8 conventions. Any identified 'Modern Slavery non-conformances*' has been actioned and are committed to put stronger policies in place.	0
Medium Risk - Suppliers have commitment to avoid Modern Slavery. The identified local law non-conformances has been actioned and are committed to put stronger policies in place. The policies are improving.	-1
High Risk - Suppliers identified with conflicting Modern Slavery policies in place and has high risk of potential MS activities or identified MS activities without any further actions to prevent it. Identified non-conformance to local law or MS without any actions to improve the situation.	-2
Undetermined Risk (Risk Indeterminable) - No or insufficient data to conclusively determine Modern Slavery	-2

Table 2: Data Quality of Supply Chain Assessment

Criteria	Data Source		Timeliness	Representativeness
	Primary Data	Secondary Data		
+2	Audit – Onsite	Report from well-established, well-documented reliable sources	Data from current period	Data directly from the company/ source/ supplier
+1	Audited – Desktop. Statutory declarations with supporting documents as evidence	Report from a well-established, well-documented reliable source	Data from previous year	Data from other sites of the company in same region
0	Statutory declarations cross-checked with region based research/ secondary reports	Independent but similar claims made by various sources	Data from 2 years ago	Data from other sites of the company in other regions
-1	Research based data	Research based data. Unverifiable claims found on websites, twitter, social media, etc	Data from 3 years ago	Data from other companies in same region/ area/ production conditions
-2	No data available or Obscure supply chain. Assumption based	No data available or obscure supply chain. Assumption based	Timeline unknown or more than 3 years ago	Average country data / average industry data / data from third parties

Above tables 1 and 2 are adapted and adopted from Social LCA methodology.

Weathertex

MSD Modern Slavery Transparency Declaration™

7B. MODERN SLAVERY RISK ASSESSMENT

Executive Summary

Tier 1 (Direct) Suppliers

3 Tier 1 Suppliers out of 2 have publicly available policies or statements addressing modern slavery. The majority of the documentation found addresses modern slavery in the context of the Australian Modern Slavery Act 2018 and best practice through global legislations UK Modern Slavery Act (2015) or the California Transparency in Supply Chains Act (2010). Some suppliers have code of conduct that specifically address modern slavery. For the 3 suppliers for which no information was found, assumptions were made based on the geographical location of the suppliers. For all direct suppliers whose information is missing, similar assumptions were applied based on their location, and they were treated as a single supplier for the assessment.

No relevant data was found on forced marriage however this aspect is not considered applicable here.

2 of the Tier 1 Suppliers have publicly available policies regarding discrimination. For the remaining suppliers there is insufficient data to conclusively determine the risk of discrimination based only on geographical location.

2 of the Tier 1 Suppliers have publicly available policies regarding equal remuneration. For the remaining suppliers, there is insufficient data to conclusively determine the risk of discrimination based only on geographical location.

2 Tier 1 Suppliers have policies addressing freedom of association and collective bargaining rights. For the remaining suppliers, there is insufficient data to conclusively determine the risk of discrimination based only on geographical location.

Tier 2+ (Indirect) Suppliers

No relevant data was found from Indirect suppliers and hence the assessment was done based on assumptions and third party articles/data.

Actions Taken as a result of investigations:

High Priority Tasks

- Obtain data and documentation from Tier 1 Suppliers for which no data was available on forced labour, trafficking in persons, servitude, debt bondage, deceptive recruiting labour or services, worst forms of child labour.
- Obtain data and documentation from Tier 1 Suppliers for which no data was available on discrimination, equal remuneration, freedom of association and collective bargaining.

Whistleblower Provisions? Yes

GGT disclaimer: As required by various legislation this document constitutes risk assessment and as such does not guarantee that Modern Slavery does not occur in the supply chains described herein. It is issued in good faith and is determined to be as accurate as possible at the date of issuance and is part of a continuous improvement and reporting process and will vary overtime with ongoing consultancy with supply chain.

Global GreenTag provides supply chain verification and research services for manufacturers providing product level declaration for customers asked to provide responses to MS Act & QLD Human Rights. GGT MSD document is a product level declaration.

The document is owned by the subject company. The IP inherent in the document is owned exclusively by Global GreenTag International Pty Ltd.

As a product level statement, this document is issued in support of those companies undertaking required or voluntary Modern Slavery reporting or publication.

Weathertex

MSD Modern
Slavery Transparency
Declaration™
Verified by Global GreenTag International

7B. MODERN SLAVERY RISK ASSESSMENT

Appendix 1:

Table 3: Product Factory Assessment

Slavery Type	Suppliers Assessed	Full Compliance	Risk Assessed Outcome	Data Quality Outcome	Commitments/ goals
Deceptive recruiting for labour or services; Trafficking in person, Servitude, Forced Labour, Forced Marriage, Debt Bondage	100%	Y	0 The company has a system in place and can provide an evidence that there is no 'Slavery'. Reliable secondary data available in ILO website and Australian Fair work practices.	1.67 Primary data and Statutory Declaration (+1), Primary Data directly from the Applicant (+2), Current data (+2)	Y
Worst Forms of Child Labour	100%	Y	0 The company has a system in place and can provide an evidence that there is no 'Child Labor'. Reliable secondary data available in ILO website and Australian Fair work practices.	1.67 Primary data and Statutory Declaration (+1), Primary Data directly from the Applicant (+2), Current data (+2)	Y
Discrimination	100%	Y	0 The company has a system in place and can provide an evidence that there is no 'discrimination'. Reliable secondary data available in ILO website and Australian Fair work practices.	1.67 Primary data and Statutory Declaration (+1), Primary Data directly from the Applicant (+2), Current data (+2)	Y
Equal Remuneration	100%	Y	2 The company has a system in place. Pay scales and remuneration criteria are transparent and available to all employees. Reliable secondary data available in ILO website and Australian Fair work practices.	1.67 Primary data and Statutory Declaration (+1), Primary Data directly from the Applicant (+2), Current data (+2)	Y
Freedom of Association & Collective Bargaining	100%	Y	2 The company engages in a dialogue with collective representation of workers and incorporate their views in management decisions.	1.67 Primary data and Statutory Declaration (+1), Primary Data directly from the Applicant (+2), Current data (+2)	Y

Table 4: Tier 1 DIRECT SUPPLIER:Natural Flatsheets & Weatherboards

4.1. Assessment for Slavery (Including deceptive recruiting for labour or services; trafficking in person; servitude; forced labour; forced marriage; debt bondage).

Component	No. of Suppliers	Assessed	Risk Assessed Outcome	Data Quality Outcome	Commitments/ goals
Unrefined paraffin wax	1	100%	0 The company has a policy in place and can provide an evidence that there is no 'Slavery'	-0.33 Research based primary data(-1), Data from the Applicant website (+2), timeliness unknown(-2)	Y
Mixed Eucalypt Hardwood Logs	1	100%	1 The company has a PDCA in place and can provide an evidence that there is no 'Slavery'	1.33 Primary data and statutory declaration (+1), Directly from Applicant (+2), Current data FY 24-25(+1)	Y
Mixed Eucalypt Hardwood Logs: Area Specific	1	100%	-1 Reliable Country specific secondary data	-0.66 No data available or Obscure supply chain. Assumption based(-2)Contry specific from Government websites (-2), current data(+2)	Y

Weathertex

MSD Modern Slavery Transparency Declaration™
 Verified by Global GreenTag International

7B. MODERN SLAVERY RISK ASSESSMENT

4.2 Assessment for Worst forms of Child Labour

Component	No. of Suppliers	Assessed	Risk Assessed Outcome	Data Quality Outcome	Commitments/ goals
Unrefined paraffin wax	1	100%	0 The company has a policy in place. Reliable secondary data available in ILO website.	-0.33 Research based primary data(-1), data directly from the Applicant (+2), timeliness unknown(-2)	Y
Mixed Eucalypt Hardwood Logs	1	100%	0 The company has a system in place and can provide an evidence that there is no 'Child Labour'. There are reliable regional based secondary data	1.33 Primary data and statutory declaration (1), Directly from Applicant (2) Previous year data(1)	Y
Mixed Eucalypt Hardwood Logs: Area Specific	1	100%	-1 Reliable Country specific secondary data (-1)	-0.66 No data available or Obscure supply chain. Assumption based(-2)Contry specific from Government websites (-2), current data(+2)	Y

4.3 Assessment for Discrimination

Component	No. of Suppliers	Assessed	Risk Assessed Outcome	Data Quality Outcome	Commitments/ goals
Unrefined paraffin wax	1	100%	0 The company has a policy in place. Reliable secondary data available in ILO website.	-0.33 Research based primary data(-1), data directly from the Applicant (+2), timeliness unknown(-2)	Y
Mixed Eucalypt Hardwood Logs	1	100%	0 The company has a system in place to monitor and enforce non-discrimination policy. There are strong governmental laws	1.667 Primary data and statutory declaration (+1), Directly from Applicant (+2) current data (+2)	Y
Mixed Eucalypt Hardwood Logs: Area Specific	1	100%	-1 Reliable Country specific secondary data (-1)	-0.66 No data available or Obscure supply chain. Assumption based(-2)Contry specific from Government websites (-2), current data(+2)	Y

4.4 Assessment for Equal Remuneration

Component	No. of Suppliers	Assessed	Risk Assessed Outcome	Data Quality Outcome	Commitments/ goals
Unrefined paraffin wax	1	100%	0 The company has a policy in place. Reliable secondary data available in ILO website.	-0.33 Research based primary data(-1), data directly from the Applicant (+2), timeliness unknown(-2)	Y
Mixed Eucalypt Hardwood Logs	1	100%	0 The company has a system in place to monitor and enforce equal remuneration policy. There are reliable regional secondary data	1.33 Primary data and statutory declaration (+1), Directly from Applicant (+2) previous year data (+1)	Y
Mixed Eucalypt Hardwood Logs: Area Specific	1	100%	-1 Reliable Country specific secondary data (-1)	-0.66 No data available or Obscure supply chain. Assumption based(-2)Contry specific from Government websites (-2), current data(+2)	Y

4.5 Freedom of Association and Collective Bargaining

Component	No. of Suppliers	Assessed	Risk Assessed Outcome	Data Quality Outcome	Commitments/ goals
Unrefined paraffin wax	1	100%	0 The company has a policy in place. Reliable secondary data available in ILO website.	-0.33 Research based primary data(-1), data directly from the Applicant (+2), timeliness unknown(-2)	Y
Mixed Eucalypt Hardwood Logs	1	100%	0 The company has a system in place to enforce the policy & There are reliable regional secondary data	1 Primary Data Available on website (2017) research based. Directly from the company	Y
Mixed Eucalypt Hardwood Logs: Area Specific	1	100%	-1 Reliable Country specific secondary data (-1)	-0.66 Primary Data Available on website (2017) research based. Directly from the company	Y

Weathertex

MSD Modern Slavery Transparency Declaration™
Verified by Global GreenTag International



8.

SOCIAL BENEFITS



Weatherhertex Pty Ltd
Natural Flatsheets & Weatherboards

470 Masonite Rd, Heatherbrae NSW 2324

8. SOCIAL BENEFITS

= 5

8A) SOCIAL BENEFIT PROGRAMS = 5

The Social Benefit Programs Leadership credit is given when a product goes beyond standard industry practice by supporting initiatives that create clear social benefits. This can include working with social enterprises or providing employment opportunities for people who are economically, physically, or intellectually disadvantaged.

Up to 10 Leadership points can be awarded in this category. These points are not included in the weighted NP+D "raw" score used to determine the Nature Positive threshold, but they are still added to the final NP+D total score as unweighted credits.

In this case, Weathertex supports a social benefit program by sourcing timber pallets from Access Industries, a supplier that provides jobs for people with disabilities. This helps promote inclusive employment and positive community outcomes.

8B) INDIGENOUS ENGAGEMENT BENEFIT PROGRAMS = 0

Indigenous Engagement recognises products that go beyond standard industry practice by actively working with and benefiting Aboriginal and Torres Strait Islander peoples, businesses, or communities in Australia, or Indigenous communities in other countries.

Up to 10 Leadership points can be awarded in this category. These points are included in the final NP+D score and certification level, but they are not part of the initial weighted raw score used to determine required Nature credits or offsets.

For this product, no additional Indigenous Engagement Leadership points were awarded.



9.

INNOVATION



Weathertex Pty Ltd
Natural Flatsheets & Weatheboards
470 Masonite Rd, Heatherbrae NSW 2324

9. INNOVATION

= 0

Innovation points are awarded when a product performs better than typical industry practice within a specific category. This is achieved through new or improved processes, features, or programs that show leadership or advancements not commonly seen in the market.

Up to 10 Leadership points can be given for recognised innovation initiatives.

For this product, no additional Innovation points were awarded.