

Certification Program

EPD PROGRAM: REVIEWER QUALIFICATIONS FOR VERIFICATION REPORTS - PUBLIC v1.1





<sup>trust</sup> brands™



**GREEN TAG** 

INTERNATIONAL

green product certification trust brands

## Reviewer Qualifications

Applicable to

## **Verification Reports**

for

# The Global GreenTag Environmental Product Declaration (EPD) Program

prepared for

**Global GreenTag International Pty Ltd** 

by

The Evah Institute

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#### Introduction

This report was compiled by the Evah Institute on behalf of Global GreenTag about reviewer qualifications applicable to Life Cycle Inventory (LCI) verification reports for Life Cycle Assessment (LCA) used in environmental product declarations (EPDs) issued under the Global GreenTag EPD Program.

#### Aim

The purpose was to document selection criteria of reviewer qualifications in verification of LCI developed by Ecquate Pty Ltd, The Evah Institute and/or Global GreenTag International Pty Ltd or Global GreenTag Pty Ltd and EPDs issued by any of these entities.

#### Method

Table 1 lists prerequisites for LCI data reviewers from the International Reference Life Cycle Data System (ILCD) Handbook developed by Institute for Environment and Sustainability in the European Commission Joint Research Centre (JRC) in co-operation with the Directorate-General for the Environment <sup>1</sup>.

Table 1 Essential Requirements for Eligible EPD Reviewers

| Topic knowledge                                                             | Criteria                                                                 |
|-----------------------------------------------------------------------------|--------------------------------------------------------------------------|
| Generally of environmental matters                                          | Industry related                                                         |
|                                                                             | Product-related                                                          |
| 2. Good on process & product                                                | Infrastructure & Industrial Operation &/or Manufacture Building Product  |
|                                                                             | Property Development Expertise & or Asset Management Experience          |
| 3. in depth of ISO 14040 LCA                                                | >5 years experience in ISO 14040 LCA method series related practice      |
| 4. In-depth on standards relevant to                                        | ISO 14025:2006 & EN15804:2012+A1:2013                                    |
|                                                                             | Environmental labelling & EPD declarations                               |
| 5. Undertaken ≥3 independent 3rd party LCA reviews compliant ISO 14044:2006 | >1 LCA study involving assessment of multiple environmental impacts      |
| Sect 6 requirements                                                         | Shown by evidence of critical independent review of in/ external studies |
|                                                                             | In panel review according to ISO 14044 Section 6.2 & 6.3                 |
| Overall regulatory framework in EPD introduced                              | Refer General Program Instructions, Section 5.7.3.                       |
| minoduced                                                                   | Compliance with Relevant Environmental Legislation                       |
| 7. In-depth International & Australasian EPD Programs                       | The International EPD® System                                            |
|                                                                             | Australasian EPD Program General Program Instructions                    |
| 8. Auditing management systems                                              | Following ISO 19011 Guidelines criteria for auditor skills & competences |

Table 2 lists the eligibility scoring system also extracted from the ILCD Handbook<sup>2</sup>. It shows the minimum LCI reviewer's qualifications score is 5 points and the maximum LCI reviewer's qualifications score is 32 points.

<sup>&</sup>lt;sup>1</sup> European Commission - Joint Research Centre - Institute for Environment & Sustainability: International Reference Life Cycle Data System (ILCD) Handbook - Reviewer qualification for Life Cycle Inventory data sets. 1st Ed March 2010 EUR 24379 EN Luxembourg Publications Office of the European Union; 2010 page 10 <a href="http://eplca.jrc.ec.europa.eu/?page\_id=86">http://eplca.jrc.ec.europa.eu/?page\_id=86</a>

 $<sup>^{\</sup>rm 2}$  ILCD Handbook: First edition 3 Reviewer qualification for Life Cycle Inventory data sets page 10

Table 2 LCI Data Reviewer Qualifications Scoring System

| Topic                        |           | Experience Criteria            | Barrier to                                       | score                                           |              |             |     | Max   | Min   |                           |            |     |      |       |     |   |
|------------------------------|-----------|--------------------------------|--------------------------------------------------|-------------------------------------------------|--------------|-------------|-----|-------|-------|---------------------------|------------|-----|------|-------|-----|---|
| Metrics                      | Scoring   | minimum                        | Pass entry                                       | 1                                               | 2            | 3           | 4   | score | score |                           |            |     |      |       |     |   |
| 1. Verification &            | Mandatory | Years work <sup>3</sup>        | 3 years                                          | 3-4                                             | 5-8          | 9-14        | >14 | 4     | 1     |                           |            |     |      |       |     |   |
| Audit Practice               |           | Number Reviews <sup>4</sup>    | 3 reviews                                        | 3-5                                             | 6-15         | 16-30       | >30 | 4     | 1     |                           |            |     |      |       |     |   |
|                              | Optional  | Scores <sup>5</sup> for EPD    | Accredited 3rd                                   | party revi                                      | ewer for >1  | EPD Sche    | me  | 2     |       |                           |            |     |      |       |     |   |
|                              |           | Scheme, ISO14001 or other EMS  | Attended cours                                   | ses on env                                      | /ironmental  | audits >40  | hrs | 1     |       |                           |            |     |      |       |     |   |
|                              |           | 00.                            | Chair >1 review                                  | v panel fo                                      | r LCA study  | or Enviro a | арр | 1     |       |                           |            |     |      |       |     |   |
|                              |           |                                | Qualified traine                                 | Qualified trainer in environmental audit course |              |             |     | 1     |       |                           |            |     |      |       |     |   |
| 2. LCA                       | Mandatory | Years work <sup>6</sup>        | 3 years                                          | 3-4                                             | 5-8          | 9-14        | >14 | 4     | 1     |                           |            |     |      |       |     |   |
| methodology & Practice work  |           |                                |                                                  |                                                 |              |             |     |       |       | LCI datasets <sup>7</sup> | 5*(10 LCI) | 5-8 | 9-15 | 16-30 | >30 | 4 |
| Tractice trein               | Optional  | Optional LCA projects & papers | > 5 articles in p                                | eer-revie                                       | w journals o | r books     |     | 1     |       |                           |            |     |      |       |     |   |
|                              |           |                                | Worked >3 research projects on issue/case study  |                                                 |              |             | dy  | 1     |       |                           |            |     |      |       |     |   |
| 3. Technology <sup>8</sup>   | Mandatory | Recent years <sup>9</sup>      | 3 years                                          | 3-5                                             | 6-10         | 11-20       | >20 | 4     | 1     |                           |            |     |      |       |     |   |
| or experience represented by | Optional  | Formal Scientific              | At least one PhD obtained                        |                                                 |              |             |     | 1     |       |                           |            |     |      |       |     |   |
| LCI datasets                 |           | Qualification                  | ≥1 Master thesis or equivalent completed         |                                                 |              |             |     | 0.5   |       |                           |            |     |      |       |     |   |
|                              |           | Ex Private Sector              |                                                  | ≥ 3 years experience in professional work       |              |             |     | 1.0   |       |                           |            |     |      |       |     |   |
|                              |           | In Private Sector              | 0.5 point for each added industry sector up to 5 |                                                 |              |             |     | 2.5   | 0.5   |                           |            |     |      |       |     |   |
| Point Score                  |           |                                | Overall Maxim                                    | um Possik                                       | ole          |             |     | 32    | 5     |                           |            |     |      |       |     |   |

These two preceding qualification tables were compared to professional attributes of professionals currently involved in LCA related work in global supply chain assessment of submissions for attainment of 3<sup>rd</sup> party certified ecolabels and to develop 3<sup>rd</sup> party certified Environmental Product Declarations (EPDs).

#### Results

In the following sections qualifications are tabled for each of the following people to act as LCI reviewers. Table 3 lists practitioners contact details. Dr Judy Luo; Omar Biaz; Nana Bortsie-Aryee

**Table 3 LCI Data Reviewers Qualification Scores** 

| Professional       | Email Contact                     | https://www.linkedin.com/in/ |
|--------------------|-----------------------------------|------------------------------|
| Omar Biaz          | certification4@globalgreentag.com | omarbiaz/                    |
| Nana Bortsie-Aryee | certification@globalgreentag.com  | nana-bortsie-aryee-43065019/ |
| Judy Luo           | certification2@globalgreentag.com | dr-judy-luo-54497a73/        |
| Mathilde Vlieg     | mathildevlieg@gmail.com           | mathildevlieg/               |
| Murray Jones       | murrayjones@internode.on.net      | murrayj/                     |
| Shloka Ashar       | shloka2803@gmail.com              | shloka-parikh-89878223/      |
| David Baggs        | david.baggs@globalGreenTag.com    | davidbaggs/                  |
| Delwyn Jones       | delwyn@evah.com.au                | delwyn-jones-42473a29/       |

<sup>3</sup> Years of experience in the field of review & audit in the environmental field

<sup>4</sup> Number of reviews as a reviewer, or ISO 14025 compliant verifications of EPDs, or LCI data sets

<sup>5</sup> Additional scores are complementary & scores are maxima unless otherwise stated e.g. 1 point not 5 for peer-reviewed LCA papers

<sup>6</sup> Years of experience in LCA work, starting from University Masters or Bachelor degree if Master thesis on LCA

<sup>7</sup> Participant in LCI dataset development/modelling in LCI database as verified or documented. 10 data sets = 1 "experience

<sup>8</sup> Qualification of technologies or activities knowledge is according to NACE code classes (Regulation (EC) No 1893/2006 of the

European Parliament & of the Council of 20 December 2006. Equivalent classifications apply. Experience in sub-sector valid for sector

<sup>9</sup> Years of professional production, R&D or environmental work in private sector, technology or system of LCI under review

#### **Omar Biaz**

Table 4 summarises Omar Biaz LCI data reviewer eligibility score of 16 out of 32 points.

Table 4 Omar Biaz LCI Reviewers Eligibility Score Jan 2017

| Tabl      |                                                             |                                     | Eligibility Score Jan 2017                                                                                                                      |                                                                                                           | Coorc        |
|-----------|-------------------------------------------------------------|-------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|--------------|
|           | Score Topic  Verification & Audit Practice in last 20 years | metrics Years work <sup>10</sup>    |                                                                                                                                                 | ents of Certifier Global GreenTag <sup>Cen™</sup> (GGT)<br>14024 Type 1 Ecolabelling, & ISO 140040,<br>A. | Score<br>1.0 |
|           |                                                             | No. Reviews <sup>11</sup>           | >30 reviews at GGT of PCRs                                                                                                                      | & EPD method & client LCI recipes.                                                                        | 4.0          |
| >         | LCA methodology & Practice work                             | Years work <sup>12</sup>            |                                                                                                                                                 | ents working at ecospecifier in Life Cycle<br>eenTag in LCA, Type 1 Ecolabelling and ISO<br>mpliant EPDs. | 1.0          |
| Mandatory |                                                             | LCI recipes<br>done <sup>13</sup>   |                                                                                                                                                 | individual LCI recipes for product & supply or for GGT Global and National LCI databases                  | 2.0          |
| Ma        | Technology/action                                           | Year s work <sup>14</sup>           | 3 to 4 years work to date in Ed                                                                                                                 | 3 to 4 years work to date in Ecospecifier and Global GreenTag                                             |              |
|           | Verification &                                              | EPD, EMS                            | Accredited 3rd party reviewer                                                                                                                   | for Global GreenTag EPD Scheme                                                                            | 2.0          |
|           | Environmental Audit<br>Practice                             | ISO14001<br>Scheme                  | Attended courses on environmental audits >40 hrs                                                                                                |                                                                                                           | 1.0          |
|           | LCA method & Practice                                       | LCA projects & papers               | Participant in >3 LCARate case studies @ GGT & The Evah Institute in last years. Written platform presentations on LCA Practice & fibre systems |                                                                                                           |              |
|           | Technology <sup>15</sup> or                                 | nology <sup>15</sup> or Formal      | Education                                                                                                                                       | ≥1 Master thesis or equivalent completed                                                                  | 0.5          |
|           | experience represented by LCI                               | Scientific<br>Qualification         |                                                                                                                                                 | ecospecifier on eco assessment                                                                            |              |
|           | datasets                                                    |                                     |                                                                                                                                                 | Global GreenTag on ecolabelling                                                                           |              |
|           |                                                             | In Private                          | A – Agriculture & forestry                                                                                                                      | Forestry for MDF, Sugar Cane for Fabric                                                                   | 0.5          |
|           |                                                             | Sector Australia<br>& International | B - Mining & quarrying                                                                                                                          | USA Coal & Limestone, Italian Quartz                                                                      |              |
|           |                                                             | @ Global                            | C - Manufacturing                                                                                                                               | USA & China Carpets                                                                                       | 0.5          |
|           |                                                             | GreenTag Pty<br>Ltd                 | D - Electricity, gas supply                                                                                                                     | US & Pacific Rim, Australian States                                                                       |              |
|           |                                                             | 210                                 | E - Water supply, waste                                                                                                                         | Pacific Rim PET Recyclate                                                                                 | 0.5          |
|           |                                                             |                                     | F - Construction                                                                                                                                | Pacific Rim building products                                                                             |              |
|           |                                                             |                                     | H - Transport & storage                                                                                                                         | Global Freight & Packaging for carpet                                                                     | 0.5          |
| <u>a</u>  |                                                             |                                     | I - Accommodation & food                                                                                                                        | Pacific Rim PVC & Stainless for drainage                                                                  |              |
| Optional  |                                                             |                                     | J - ICT                                                                                                                                         | Database & Software competencies                                                                          | 0.5          |
| Q         |                                                             |                                     | O - Public administration                                                                                                                       | Blind fabrics for Government Offices                                                                      |              |
|           | Total                                                       |                                     | Point Score                                                                                                                                     |                                                                                                           | 16           |

<sup>&</sup>lt;sup>10</sup> Years of experience in the last 10 years in the field of review & audit in the environmental field

<sup>11</sup> Number of reviews of ISO 14025 compliant LCI data sets
12 Years of experience in the last 20 years in LCA work, starting from University Masters or Bachelor degree if Master thesis on LCA
13 Participant in LCI dataset development/modelling in LCI database as verified or documented. 10 data sets = 1 "experience"

<sup>14</sup> Years of professional production, R&D or environmental work in private sector, technology or system of LCI under review <sup>15</sup> Qualification of technologies or activities knowledge is according to NACE code classes listed in Appendix 1

#### **Mathilde Vlieg**

Table 5 summarises Mathilde Vlieg's LCI data reviewer eligibility score of 19 out of 32 points.

Table 5 Mathilde Vlieg LCI Reviewers Eligibility Score Jan 2017

|           | Score Topic                                          | metrics                         | ers Eligibility Score Jan 2  Minimum Experience Criteria                                                                                                                        |                                                                                                                                                                                                                 | Score |
|-----------|------------------------------------------------------|---------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
|           | Verification & Audit<br>Practice in last 20<br>years | Years work <sup>16</sup>        | <ul> <li>Certifier Global GreenTag         Type 1 Ecolabelling, &amp; ISO</li> <li>The Evah Institute review</li> </ul>                                                         | erlands for clients & in Australia at: CertTM EPD Program Operator, ISO 14024 D 140040, 14044 & 14067 compliant LCA; of certifier & 3rd party audited LCI allocation. yer whole building LCA report for Ecquate | 1.0   |
|           |                                                      | Number<br>Reviews <sup>17</sup> | >30 reviews in Australia at: • Global GreenTag of PCRs • The Evah Institute LCI, LC                                                                                             | s & methodology for EPDs & client LCI recipes<br>CIA & PCR methods for ISO compliant EPDs.<br>ory building & greenhouse LCA for Ecquate <sup>18</sup> .                                                         | 4.0   |
| Mandatory | LCA methodology & Practice work                      | Years work in<br>last 20        | <ul> <li>Ecospecifier in Life Cycle</li> <li>Global GreenTag in LCA,<br/>EN 15804 compliant EPD</li> <li>Evah Institute: LCI, LCIA &amp;<br/>EPD standards and metho</li> </ul> | Type 1 Ecolabelling and ISO 14025, 21930 & s;<br>& Life Cycle Benefit Assessment plus PCR and                                                                                                                   | 1.0   |
|           |                                                      | LCI recipes done                | Compiler >300 individual LCI r                                                                                                                                                  | recipes for product & supply chains as primary: rican LCI database at The Evah Institute &                                                                                                                      | 4.0   |
| Σ         | Technology/action                                    | Recent year                     | 3 years work in NL, Ecospecifier, Global GreenTag & The Evah Institute                                                                                                          |                                                                                                                                                                                                                 |       |
|           | Verification &                                       | EPD, EMS or                     | Accredited 3rd party reviewer for Global GreenTag & Evah EPD Scheme                                                                                                             |                                                                                                                                                                                                                 | 2.0   |
|           | Environmental Audit                                  | ironmental Audit ISO14001       | Audits of Dormitory Buildings I                                                                                                                                                 | _CA reports & EPDs.                                                                                                                                                                                             | 1.0   |
|           | LCA method & Practice                                | LCA projects & papers           | Participant in >3 LCARate case studies @ The Evah Institute in last 3 years. Written Papers & platform presentations of New LCA Forest Methodology                              |                                                                                                                                                                                                                 |       |
|           | Technology <sup>19</sup> or                          | hnology <sup>19</sup> or Formal | Education                                                                                                                                                                       | Master thesis in The Netherlands                                                                                                                                                                                | 0.5   |
|           | experience                                           | Scientific                      | Workshops                                                                                                                                                                       | Kistkruk stool in social workshops                                                                                                                                                                              |       |
|           | represented by LCI                                   | Qualification                   | J - ICT                                                                                                                                                                         | intern Global GreenTag on ecolabelling                                                                                                                                                                          |       |
|           | datasets                                             |                                 |                                                                                                                                                                                 | intern at The Evah Institute LCI Developer                                                                                                                                                                      |       |
|           |                                                      | Ex Private                      | M - Professional, scientific &                                                                                                                                                  | Recoded LCI population for Simapro                                                                                                                                                                              | 1.0   |
|           |                                                      | Sector ≥ 3                      | technical.                                                                                                                                                                      | Recoding LCIA Algorithms for OpenLCA                                                                                                                                                                            |       |
|           |                                                      | years                           |                                                                                                                                                                                 | Australasian OpenLCA facilitator                                                                                                                                                                                |       |
|           |                                                      |                                 |                                                                                                                                                                                 | Co-develop Life Cycle Benefit Assessment                                                                                                                                                                        |       |
|           |                                                      |                                 | D. Mining 0 guarring                                                                                                                                                            | Co-develop LCAStudio Incubator for SME's                                                                                                                                                                        | 0.5   |
|           |                                                      | In Private<br>Sector Evah       | B - Mining & quarrying                                                                                                                                                          | South Africa Davier                                                                                                                                                                                             | 0.5   |
|           |                                                      | In Private                      | D - Electricity, gas supply A - Agriculture, forestry                                                                                                                           | South Africa Power Australian Forestry 4 states                                                                                                                                                                 | 0.5   |
|           |                                                      | Sector @                        | C – Manufacturing                                                                                                                                                               | South African Carpet                                                                                                                                                                                            | 0.5   |
|           |                                                      | VliegLCA &                      | E - Water; sewerage; waste                                                                                                                                                      | Australian Waste Diverter Chute                                                                                                                                                                                 | 0.5   |
|           |                                                      | Evah Associate                  | F - Construction                                                                                                                                                                | Australian MDF 3 states                                                                                                                                                                                         | 0.5   |
|           |                                                      | for GGT&                        | H - Transport & storage                                                                                                                                                         | Insulation China                                                                                                                                                                                                | 0.5   |
|           |                                                      | clients                         | I - Accommodation & food                                                                                                                                                        | Australian Hot & Chilled Water Urn                                                                                                                                                                              | 0.0   |
| _         |                                                      |                                 | N - Administrative                                                                                                                                                              | Compactus & Shelving                                                                                                                                                                                            | 0.5   |
| na        |                                                      |                                 | O - Government                                                                                                                                                                  | South African Carpet                                                                                                                                                                                            | 0.0   |
| Optional  |                                                      |                                 | P – Education                                                                                                                                                                   | Floor coverings for Schools                                                                                                                                                                                     |       |
| O         |                                                      |                                 | Q – Health                                                                                                                                                                      | South African Ceiling Tiles                                                                                                                                                                                     |       |
|           | Total                                                |                                 | Point Score                                                                                                                                                                     |                                                                                                                                                                                                                 | 19    |

 $<sup>^{\</sup>rm 16}$  Years of experience in the field of review & audit in the environmental field

<sup>&</sup>lt;sup>17</sup> Number of reviews of ISO 14025 compliant LCI data sets

<sup>&</sup>lt;sup>18</sup> LCI database & LCA method developer, Division of Ecquate Software developer LCIA automated off Building Information Model (BIM) <sup>19</sup> Qualification of technologies or activities knowledge is according to NACE code classes listed in Appendix 1

#### **Murray Jones**

Table 6 lists Murray Jones LCI data reviewer eligibility score of 20.5 out of a maximum 32 points.

Table 6 Murray Jones LCI Reviewers Eligibility Score 2017

|           | Score Topic                      | metrics                                | Minimum Experience Criteria                                                                                                                                                                                                                                                                         |                                                                                                                                 | Score |
|-----------|----------------------------------|----------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------|-------|
|           | Verification & Audit             | Years work <sup>20</sup>               | >9 <14 years in BIM LCA software audit at CRC CI <sup>21</sup> , CSIRO <sup>22</sup> & Ecquate <sup>23</sup>                                                                                                                                                                                        |                                                                                                                                 | 3.0   |
|           | Practice in last 20 years        |                                        |                                                                                                                                                                                                                                                                                                     | Global GreenTag EPD Program Operator, ISO<br>& ISO 140040, 14044 & 14067 compliant LCA                                          |       |
|           |                                  | Number<br>Reviews <sup>24</sup>        | BAU product for The Evah II                                                                                                                                                                                                                                                                         | vare documented for CRC CI & Ecquate; of LCA nstitute, as PCR Moderator for Global GreenTag 25, 21930 & EN 15804 compliant EPDs | 2.0   |
|           | LCA methodology & Practice work  | Years work in last 20 <sup>25</sup>    |                                                                                                                                                                                                                                                                                                     | development at CRC CI & CSIRO; LCA practice at ildings & Business as Usual (BAU) products                                       | 3.0   |
| Mandatory |                                  | LCI recipes<br>done <sup>26</sup>      | 50-80 building product LCI modelled at Ecquate with Evah for whole building LCA in Greenhouse Emission Reports Compiled >30 LCA reports on BAU products including scoping, supply chain mapping for all key LCI recipes. All are recorded in LCI databases the system operator has evidence of them |                                                                                                                                 | 2.0   |
| Man       | Technology or activity           | Recent year <sup>27</sup>              | >6 <10 years participant in L<br>database development                                                                                                                                                                                                                                               | .CI >30 BAU product in Global GreenTag LCI                                                                                      | 2.0   |
|           | Verification &                   | EPD, EMS or                            | Chaired >1 LCA BIM enviror                                                                                                                                                                                                                                                                          | nmental app study review panel for CRC CI                                                                                       | 1.0   |
|           | Environmental Audit<br>Practice  | ISO14001<br>Scheme                     | Audits Evah LCA reports & EPDs. Audits of LCIA algorithm in software development. Audit of BIM LCA software malfunctions & user issues                                                                                                                                                              |                                                                                                                                 | 1.0   |
|           | LCA method &                     | LCA projects &                         | >5 <8 Years Experience in LCI database & LCIA Software development                                                                                                                                                                                                                                  |                                                                                                                                 | 2.0   |
|           | Practice papers in last 10 years |                                        | Participant in >3 LCADesign research projects & issues & Project on whole building greenhouse gas emissions & product LCA case studies                                                                                                                                                              |                                                                                                                                 |       |
|           | Technology <sup>28</sup> or      | erience Sector ≥ 3 esented by LCI year | ALCAS member                                                                                                                                                                                                                                                                                        |                                                                                                                                 |       |
|           | experience                       |                                        | J - Information &                                                                                                                                                                                                                                                                                   | CRC CI Project Leader for CSIRO LCA software                                                                                    |       |
|           | datasets                         |                                        | communication                                                                                                                                                                                                                                                                                       | development                                                                                                                     |       |
|           | ualasets                         |                                        |                                                                                                                                                                                                                                                                                                     | Taught > 100 LCADesign 1 & 2 Day courses at UNSW, UOW and user sites                                                            |       |
|           |                                  | In Private                             | A - Agriculture, forestry                                                                                                                                                                                                                                                                           | Timber Fitout                                                                                                                   | 0.5   |
|           |                                  | Sector for                             | B - Mining & quarrying                                                                                                                                                                                                                                                                              | For National Steel Supply                                                                                                       |       |
|           |                                  | Global<br>GreenTag Pty                 | C – Manufacturing                                                                                                                                                                                                                                                                                   | BAU Products                                                                                                                    | 0.5   |
|           |                                  | Ltd.                                   | D - Electricity, gas supply                                                                                                                                                                                                                                                                         | Victorian Power                                                                                                                 |       |
|           |                                  | In Private                             | B - Mining & quarrying                                                                                                                                                                                                                                                                              | National Concrete Market                                                                                                        | 0.5   |
|           |                                  | Sector for                             | E – Water & waste                                                                                                                                                                                                                                                                                   | National Building Sector                                                                                                        |       |
|           |                                  | Evah Institute<br>Div of Ecquate       | F - Construction                                                                                                                                                                                                                                                                                    | Global Aluminium                                                                                                                |       |
|           |                                  | Pty Ltd                                | H: Transport & storage                                                                                                                                                                                                                                                                              | National Supply Chain                                                                                                           | 0.5   |
| _         |                                  |                                        | I – Accommodation                                                                                                                                                                                                                                                                                   | Building Products                                                                                                               |       |
| Optional  |                                  | In Private                             | P – Education                                                                                                                                                                                                                                                                                       | School Dormitory Buildings                                                                                                      | 0.5   |
| ptic      |                                  | Sector @                               | O - Government                                                                                                                                                                                                                                                                                      | TAFE & University Buildings                                                                                                     |       |
| 0         |                                  | Ecquate Pty Ltd                        | Q – Health                                                                                                                                                                                                                                                                                          | Hospital Buildings                                                                                                              |       |
|           | Total                            |                                        | Point Score                                                                                                                                                                                                                                                                                         |                                                                                                                                 | 20.5  |

 $<sup>^{\</sup>rm 20}$  Years of experience in the field of review & audit in the environmental field

<sup>&</sup>lt;sup>21</sup> Australian National Cooperative Research Centre for Construction Innovation

<sup>&</sup>lt;sup>22</sup> Australian Commonwealth Science & Industrial Research Organisation

<sup>&</sup>lt;sup>23</sup> Ecquate Pty Ltd is LCA Software Licensee & developer of LČIA automated off Building Information Modelling (BIM) & LCI databases

<sup>&</sup>lt;sup>24</sup> Number of reviews as a reviewer, or ISO 14025 compliant verifications of EPDs, or LČI data sets

<sup>&</sup>lt;sup>25</sup> Years of experience in LCA work, starting from University Masters or Bachelor degree if Master thesis on LCA.

Participant in LCI dataset development documented in private database. 10 sets = 1 "experience". The system operator has evidence.
 Years of professional experience in the private sector, technology or system of LCI unit process dataset that has been reviewed.
 Qualification of technologies or activities knowledge is according to NACE code classes listed in Appendix 1

#### **Dr Judy Luo**

Table 7 summarises Dr Judy Luo's LCI data reviewer eligibility score of 21 out of 32 points.

Table 7 Dr Judy Luo LCI Reviewers Eligibility Score Jan 2017

|           | Score Topic                                                                 | metrics                                                | Minimum Experience Criteria                                                                                                                                                             |                                                                                                                                                                            | Score                           |
|-----------|-----------------------------------------------------------------------------|--------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|
|           | Verification & Audit<br>Practice in last 20<br>years                        | Years work <sup>29</sup>                               |                                                                                                                                                                                         | 5-8 years in Australia at ecospecifier & Certifier Global GreenTag <sup>Cert™</sup> (GGT) EPD Program Operator, ISO14024 Type 1 Ecolabel & ISO 140/40/44/67 compliant LCA. |                                 |
|           | No. Reviews <sup>30</sup>                                                   |                                                        | 16 - 30 reviews at GGT of PC                                                                                                                                                            | Rs & EPD method & client LCI recipes.                                                                                                                                      | 3.0                             |
| Mandatory | LCA methodology & Years work<br>Practice work last 10 year                  |                                                        | 5-8 years in Australia for clients working at ecospecifier in Life Cycle Thinking (LCT) and Global GreenTag in LCA, Type 1 Ecolabelling and ISO 14025, 21930 & EN 15804 compliant EPDs. |                                                                                                                                                                            | 2.0                             |
|           |                                                                             | LCI recipes<br>done <sup>32</sup>                      |                                                                                                                                                                                         | vidual LCI recipes for product & supply chains lobal and National LCI database for GGT                                                                                     | 4.0                             |
| Σ         | Technology/action                                                           | Year s work <sup>33</sup>                              | 6-10 years work to date in eco                                                                                                                                                          | specifier and Global GreenTag                                                                                                                                              | 2.0                             |
|           | Verification &                                                              | EPD, EMS                                               | Accredited 3rd party reviewer                                                                                                                                                           | for Global GreenTag EPD Scheme                                                                                                                                             | 2.0                             |
|           | Environmental Audit<br>Practice                                             | ISO14001<br>Scheme                                     | Attended courses on environn                                                                                                                                                            | nental audits >40 hrs                                                                                                                                                      | 1.0                             |
|           | LCA method & Practice                                                       | LCA projects & papers                                  | Participant in >3 LCARate case studies @ GGT & The Evah Institute in last years. Written platform presentations on LCA Practice & fibre systems                                         |                                                                                                                                                                            | 1.0                             |
|           | Technology <sup>34</sup> or<br>experience<br>represented by LCI<br>datasets | e Scientific                                           | Education                                                                                                                                                                               | At least one PhD obtained                                                                                                                                                  | 1.0                             |
|           |                                                                             |                                                        |                                                                                                                                                                                         | ≥1 Master thesis completed                                                                                                                                                 | 0.5                             |
|           |                                                                             |                                                        | Internships                                                                                                                                                                             | Ecospecifier on eco-assessment                                                                                                                                             |                                 |
|           |                                                                             |                                                        |                                                                                                                                                                                         |                                                                                                                                                                            | Global GreenTag on ecolabelling |
|           |                                                                             | Ex Private                                             | M - Professional & technical                                                                                                                                                            | Project Management in Building Energy                                                                                                                                      | 1.0                             |
|           |                                                                             | Sector ≥ 3 year                                        | T - Households for own use                                                                                                                                                              | Apiary Products                                                                                                                                                            |                                 |
|           |                                                                             |                                                        | R – Arts & entertainment                                                                                                                                                                | Personal Care Skin Care                                                                                                                                                    |                                 |
|           |                                                                             |                                                        | S - Other services                                                                                                                                                                      | Landscape Architecture Academic projects                                                                                                                                   |                                 |
|           |                                                                             | In Private                                             | A – Agriculture &forestry                                                                                                                                                               | Sources for timber lockers & benches                                                                                                                                       | 0.5                             |
|           |                                                                             | Sector Australia                                       | B - Mining & quarrying                                                                                                                                                                  | Minerals & Aggregates in Fitout Product                                                                                                                                    |                                 |
|           |                                                                             | <ul><li>&amp; International</li><li>@ Family</li></ul> | C - Manufacturing                                                                                                                                                                       | Fitout & Personal Care Products                                                                                                                                            | 0.5                             |
|           |                                                                             | Business & @                                           | D - Electricity, gas, supply                                                                                                                                                            | Chinese & Australian States                                                                                                                                                |                                 |
|           |                                                                             | Global                                                 | F - Construction                                                                                                                                                                        | Home Design & Construction                                                                                                                                                 | 0.5                             |
|           |                                                                             | GreenTag Pty                                           | H - Transport & storage                                                                                                                                                                 | Flooring, Shelving, Cupboards, Compactus                                                                                                                                   |                                 |
|           |                                                                             | Ltd                                                    | I - Accommodation & food                                                                                                                                                                | Steel Lockers, Polymer Grease Traps                                                                                                                                        | 0.5                             |
| Optional  |                                                                             |                                                        | J - Information & ICT                                                                                                                                                                   | Database & Software competencies                                                                                                                                           |                                 |
| ptic      |                                                                             |                                                        | P – Education                                                                                                                                                                           | School fitout Floor coverings                                                                                                                                              | 0.5                             |
| 0         |                                                                             |                                                        | Q - Human health & social                                                                                                                                                               | Hospital & clean room fitout products                                                                                                                                      |                                 |
|           | Total                                                                       |                                                        | Point Score                                                                                                                                                                             |                                                                                                                                                                            | 21                              |

<sup>&</sup>lt;sup>29</sup> Years of experience in the field of review & audit in the environmental field

<sup>&</sup>lt;sup>30</sup> Number of reviews of ISO 14025 compliant LCI data sets

<sup>31</sup> Years of experience in LCA work, starting from University Masters or Bachelor degree if Master thesis on LCA

<sup>32</sup> Participant in LCI dataset development/modelling in LCI database as verified or documented. 10 data sets = 1 "experience

<sup>33</sup> Years of professional production, R&D or environmental work in private sector, technology or system of LCI under review <sup>34</sup> Qualification of technologies or activities knowledge is according to NACE code classes listed in Appendix 1

#### Nana Bortsie-Aryee

Table 8 summarises Nana Bortsie-Aryee's LCI data reviewer eligibility score of 23.5 out of 32 points.

Table 8 Nana Bortsie-Aryee LCI Reviewers Eligibility Score Jan 2017

|           | Score Topic                                          | metrics                                                | Minimum Experience Criteria                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                                                             | Score |  |
|-----------|------------------------------------------------------|--------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|-------|--|
|           | Verification & Audit<br>Practice in last 20<br>years | Years work in<br>last 10 years <sup>35</sup>           | <ul> <li>&gt;9 &lt;14 years in</li> <li>New Zealand Abacus Bio Ltd, Water footprint of livestock farms</li> <li>Germany Kocks Consult water &amp; environment in Africa, EU &amp; Asia</li> <li>Germany Institute: Applied Material Flow Management Projects Africa</li> <li>Ghana U of Ghana, Agricultural Professorial Research Assistant</li> <li>Australia for Certifier GGT EPD Program Operator, ISO 14024 Type 1         Ecolabelling, &amp; ISO 140040, 14044 &amp; 14067 compliant LCA.     </li> </ul> |                                                                                                                             |       |  |
|           |                                                      | No. Reviews <sup>36</sup>                              | 16-30 reviews at GGT of client                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 16-30 reviews at GGT of client LCI recipes.                                                                                 |       |  |
| tory      | LCA methodology &                                    | Years work <sup>37</sup>                               | >9 <14 years in USA, Europe,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Africa & Australasia as above in LCA.                                                                                       | 3.0   |  |
| Mandatory | Practice work                                        | LCI recipes<br>done <sup>38</sup>                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | ndividual LCI recipes for product & supply obal and National LCI database for GGT                                           | 1.0   |  |
| 2         | Technology/action                                    | Year s work <sup>39</sup>                              | >9 <14 years work to date in U                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | JS and Australia, Global GreenTag                                                                                           | 3.0   |  |
|           | Verification &                                       | EPD, EMS                                               | ' ·                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                             | 2.0   |  |
|           | Environmental Audit<br>Practice                      | Scheme                                                 | Attended courses on environm                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | nental audits >40 hrs                                                                                                       | 1.0   |  |
|           | LCA method &                                         | LCA projects & papers                                  | Participant in >3 LCARate case studies @ GGT in last year.                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                             | 1.0   |  |
|           | Practice                                             |                                                        | > 5 articles in peer-review journals or Book Chapters. Written posters & presentations on LCA Practice & Forestry, Fuel & Biomass systems                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                             | 1.0   |  |
|           | Technology <sup>40</sup> or                          | presented by LCI                                       | Education                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | U of Otago, New Zealand PhD 2013/6                                                                                          | 1.0   |  |
|           | experience<br>represented by LCI<br>datasets         |                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | U Trier, Germany & RAP U, Japan M. Eng. & M. Sc. Advanced Diploma in Complexity & Sustainability (2012) U Potsdam, Germany  | 0.5   |  |
|           |                                                      |                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | ICETT, Japan Cert Regional Material Flow                                                                                    |       |  |
|           |                                                      | Ex Private                                             | M - Professional, scientific &                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | U Ghana, BSc in Agriculture 2004/7,                                                                                         | 1.0   |  |
|           |                                                      | Sector ≥ 3 year                                        | technical.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | USA U of Maine, forest-based economy                                                                                        |       |  |
|           |                                                      |                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Applied Material Flow Management Africa                                                                                     |       |  |
|           |                                                      |                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | New Zealand Govt Award, Robert Bosch<br>Stiftung Fellowship, NE States Research<br>Award; SETAC & IS for Industrial Ecology |       |  |
|           |                                                      | In Private                                             | A – Agriculture & forestry                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | NZ livestock; USA forest; Ghana Agriculture                                                                                 | 0.5   |  |
|           |                                                      | Sector Australia                                       | C - Manufacturing                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | USA biofuel supply chain                                                                                                    | 0.5   |  |
| <u></u>   |                                                      | <ul><li>&amp; International</li><li>@ Global</li></ul> | E - Water; sewerage; waste                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | On farm New Zealand, Africa, Europe & Asia                                                                                  | 0.5   |  |
| one       |                                                      | GreenTag Pty                                           | N - Administrative                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Managed Projects in Africa, Europe & Asia                                                                                   | 0.5   |  |
| Optional  |                                                      | Ltd                                                    | O - Public administration                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Material Flow Management projects in Africa                                                                                 | 0.5   |  |
|           |                                                      |                                                        | Q - Human health & social                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Water in Kosovo & Afghanistan conflict areas                                                                                | 0.5   |  |
|           | Total                                                |                                                        | Point Score                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                                                             | 23.5  |  |

 $<sup>^{35}</sup>$  Years of experience in the field of review & audit in the environmental field

<sup>&</sup>lt;sup>36</sup> Number of reviews of ISO 14025 compliant LCI data sets

<sup>37</sup> Years experience in last 20 of LCA work, starting from University Masters or Bachelor degree if Master thesis on LCA

<sup>38</sup> Participant in LCI dataset development/modelling in LCI database as verified or documented. 10 data sets = 1 "experience

<sup>39</sup> Years of professional production, R&D or environmental work in private sector, technology or system of LCI under review 40 Qualification of technologies or activities knowledge is according to NACE code classes listed in Appendix 1

#### **David Baggs**

Table 9 lists David Baggs' LCI data reviewer eligibility score of 29 out of a possible 32 points.

Table 9 David Baggs LCI Reviewers Eligibility Score 2017

|           | Score Topic                            | metrics                     | Minimum Experience Criteri                                                                                                                       |                                                                                                                                          | Score                                            |   |
|-----------|----------------------------------------|-----------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|---|
|           | Verification &                         | Verification &              | Years work                                                                                                                                       | >9 <14 years Audits at Ecos                                                                                                              | specifier & Global GreenTag (GGT) developed GGT: | 3 |
|           | Audit Practice                         |                             | Product component verifica                                                                                                                       | tion & Supply Chain Audit Program &                                                                                                      |                                                  |   |
|           | in last 20                             |                             | Product verification & Supply Chain Audit standard operating procedures.                                                                         |                                                                                                                                          |                                                  |   |
|           | years                                  | Number                      |                                                                                                                                                  | Streamlined LCA & EPDs. Developed GGT:                                                                                                   | 4                                                |   |
|           | Revie                                  |                             |                                                                                                                                                  | t ISO 170665 Conformance Assessment Body &                                                                                               |                                                  |   |
|           |                                        |                             | •                                                                                                                                                | ality Management System LCA R&D Program.                                                                                                 |                                                  |   |
|           | LCA<br>methodology &<br>Practice work  | Years work in last 10 years | >9 years e.g as principal or<br>Ecolabelling program stand                                                                                       | co developer of GGT LCARate; ISO 14024 Type 1<br>ards; ISO 140040, 14044 & 14067 compliant LCA<br>Program Operator General Program Rules | 3                                                |   |
| ory       |                                        | LCI recipes<br>done         |                                                                                                                                                  | or signed >300 product LCARate reports on BAU & building, fitout, personal care & cleaning products                                      | 4                                                |   |
| Mandatory | Technology or                          | Recent years                |                                                                                                                                                  | ndustry LCI datasets <sup>41,</sup> including participation in:                                                                          | 4                                                |   |
| anc       | activity                               | ,                           | ,                                                                                                                                                | al, Australia, Sth Africa & Malaysia, plus                                                                                               |                                                  |   |
| Ž         |                                        |                             | •                                                                                                                                                | 25, 21930 & EN 15804 compliant PCR &EPD.                                                                                                 |                                                  |   |
|           | Verification &                         | EPD,                        | 1 0                                                                                                                                              | PD Scheme reviewer. Australasian EPD Program                                                                                             | 2                                                |   |
|           | Environmental                          | ISO14001 or                 |                                                                                                                                                  | eview & adoption of International EPD Program Rules.                                                                                     |                                                  |   |
|           | Audit Practice                         | EMS Scheme                  | Attended courses on enviro                                                                                                                       | nmental audits >40 hrs                                                                                                                   | 1                                                |   |
|           |                                        |                             | Chair of >1 LCA study revie                                                                                                                      | w panel or environmental app                                                                                                             | 1                                                |   |
|           |                                        |                             | Audit course Trainer. Exem                                                                                                                       | plar Global Qualified Lead Auditor                                                                                                       | 1                                                |   |
|           | LCA method &                           |                             |                                                                                                                                                  |                                                                                                                                          | 1                                                |   |
|           | Practice                               | ' '                         | (LCT) in Books, >85 Articles, 32 LCT Education Course Modules                                                                                    |                                                                                                                                          |                                                  |   |
|           |                                        |                             | Participant in >3 research projects on issues or case studies including:                                                                         |                                                                                                                                          |                                                  |   |
|           |                                        |                             | Government Advisory Reports on water, energy & greenhouse emissions,                                                                             |                                                                                                                                          |                                                  |   |
|           |                                        |                             | Architectural Project reports                                                                                                                    | on water, energy & greenhouse emissions &                                                                                                |                                                  |   |
|           |                                        |                             | Estidama Pearl Rating Sche                                                                                                                       | eme Whole Building LCA Rating Project.                                                                                                   |                                                  |   |
|           | Technology <sup>42</sup> or experience | Qualificat-ion              | Formal Scientific Qualification: ≥1 Master thesis equivalent completed in Architectural & Building Science. Internationally Recognised Expertise |                                                                                                                                          |                                                  |   |
|           | represented by<br>LCI datasets         | Ex Private<br>Sector        | M: Professional, scientific<br>& technical                                                                                                       | ≥ 3 years e.g as President Australian LCA Society 2013-2014 & Vice President 2011-2013                                                   | 1                                                |   |
|           |                                        | In Private                  | F: Construction                                                                                                                                  | National & International Buildings                                                                                                       | 0.5                                              |   |
|           |                                        | Sector                      | O: Government & defence                                                                                                                          | National & State Buildings                                                                                                               |                                                  |   |
|           |                                        | Practice                    | R: Art & recreation                                                                                                                              | 2000 Olympics Sports Venues & Buildings                                                                                                  |                                                  |   |
|           |                                        | In Private                  | A: Agriculture, forestry                                                                                                                         | Global forest product board & paper. Farm biomass                                                                                        | 0.5                                              |   |
|           |                                        | Sector                      | B: Mines/quarries                                                                                                                                | Global minerals & aggregates for building                                                                                                |                                                  |   |
|           |                                        | Australia &                 | C: Manufacturing                                                                                                                                 | Fitout Product for S Africa & Australasia                                                                                                |                                                  |   |
|           |                                        | International<br>@ Global   | D: Power, gas supply                                                                                                                             | Global, National & State power & fuel supply                                                                                             | 0.5                                              |   |
|           |                                        | Greentag                    | E: Water; sewer; waste                                                                                                                           | Australian & S Africa water & waste systems                                                                                              |                                                  |   |
|           |                                        | Croomag                     | F: Construction                                                                                                                                  | Bushfire Shelter & Earth Covered Homes                                                                                                   |                                                  |   |
|           |                                        |                             | G - Repair motor vehicles                                                                                                                        | Hybrid car repair & vintage car restoration                                                                                              | 0.5                                              |   |
|           |                                        |                             | H: Transport & storage                                                                                                                           | Insulation freight & packing in China & Australia                                                                                        |                                                  |   |
|           |                                        |                             | I: Accommodation & food                                                                                                                          | Fitout, cleaning, greasetrap & garbage diversion                                                                                         | 0.5                                              |   |
| ਰ         |                                        |                             | J: ICT                                                                                                                                           | Global database development for LCA Software                                                                                             | 0.5                                              |   |
| Optional  |                                        |                             | M: Professional, Scientific                                                                                                                      | New method development for Carbon sinks                                                                                                  |                                                  |   |
| Opti      |                                        |                             | P: Education                                                                                                                                     | School, TAFE & University Fitout                                                                                                         |                                                  |   |
| U         |                                        |                             | Q: Human health                                                                                                                                  | Personal Care, Disinfection & Hospital Products                                                                                          |                                                  |   |
|           | Total                                  |                             | Point Score                                                                                                                                      |                                                                                                                                          | 29                                               |   |

<sup>41</sup> Participant in LCI dataset development/modelling documented in private database (1 experience = 10 recipes). Each line = >10 recipes 42 Qualification of technologies or activities knowledge is according to NACE code classes.

#### Shloka Ashar

Table 10 lists Shloka's LCI data reviewer eligibility score of 30 out of a possible 32 points.

Table 10 Shloka Ashar LCI Reviewers Eligibility Score 2017

|           |                                     |                                     | Minimum Experience Criteria                                                                                                   |                                                |     |
|-----------|-------------------------------------|-------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|-----|
|           | Score Topic                         | metrics<br>Years work <sup>43</sup> |                                                                                                                               |                                                | 2.0 |
|           | Verification &<br>Audit Practice in | Years work                          | Product verification Program & sta                                                                                            | Lead Auditor at Global GreenTag (GGT)          | 2.0 |
|           | last 20 years                       | Number                              |                                                                                                                               | EPD Reviews, Manages team in GGT:              | 4.0 |
|           |                                     | Reviews <sup>44</sup>               |                                                                                                                               | O 170665 Conformance Assessment Body           | 4.0 |
|           | LCA methodology                     | Years work in                       | ,                                                                                                                             | GGT LCARate; ISO 14024 Type 1                  | 2.0 |
|           | & Practice work                     | last 10 years                       |                                                                                                                               | SO 140040, 14044 & 14067 compliant LCA         | 2.0 |
|           | a radiida irani                     | idet i'e yedie                      |                                                                                                                               | Program Operator General Program Rules         |     |
|           |                                     | LCI recipes done                    | Reviewed & signed >300 product                                                                                                | LCARate reports e.g Best Available             | 4.0 |
| Mandatory | Tachnalagy or                       | Dogartyooro                         |                                                                                                                               | ouilding, fitout, personal & cleaning products | 2.0 |
| pda       | Technology or activity              | Recent years                        | •                                                                                                                             | al GreenTag ecolabelling e.g participant in:   | 2.0 |
| Mar       | delivity                            |                                     | LCI >300 product LCA Global, A                                                                                                | 3                                              |     |
| _         |                                     | EDD 10044004                        | •                                                                                                                             | s ISO 14025 compliant PCR &EPDs                | 0.0 |
|           | Verification & Environmental        | EPD, ISO14001 or EMS Scheme         |                                                                                                                               | GGT EPD Scheme. Applies Program Rules          | 2.0 |
|           | Audit Practice                      | or Livio ochemie                    | Attended courses on environmental Management Systems Lead Audit                                                               |                                                | 1.0 |
|           | Addit i radiide                     |                                     | Chair of LCA study review research                                                                                            |                                                | 1.0 |
|           |                                     |                                     | •                                                                                                                             | ling program in-house audit trainer            | 1.0 |
|           | LCA method &                        | ICA projects &                      | >5 <8 Years Experience in LCARa                                                                                               | <u> </u>                                       | 2.0 |
|           | Practice                            |                                     | '                                                                                                                             |                                                | 4.0 |
|           |                                     |                                     | Reviewed >300 LCI recipe LCARate in Streamlined LCA  Participant in >3 research projects on issues or case studies including: |                                                | 1.0 |
|           |                                     |                                     | Biomass & Solar Project reports on water, energy & greenhouse emissions                                                       |                                                | 1.0 |
|           | Technology or                       | Formal Scientific                   | 2 Master thesis completed in Environmental Science; Master of Environmental                                                   |                                                | 0.5 |
|           | experience                          | Qualification                       | Protection Sardar Patel University India & Master of Environmental Science &                                                  |                                                |     |
|           | represented by                      |                                     | Technology Sardar Patel University                                                                                            |                                                |     |
|           | LCI datasets 45                     | Ex Private                          | ≥ 3 years: Joint Government Industry Funded Clean energy Projects for                                                         |                                                |     |
|           |                                     | Sector India                        | Greenhouse gas under Kyoto Prot                                                                                               | 1                                              |     |
|           |                                     | In Private Sector<br>Australia &    | A - Agriculture, forestry                                                                                                     | Australia & global forestry for boards         | 0.5 |
|           |                                     | International @                     | B - Mining & quarrying                                                                                                        | Global minerals for metals                     |     |
|           |                                     | Global GreenTag                     | C – Manufacturing                                                                                                             | Personal Care product & packaging              |     |
|           |                                     | Pty Ltd                             | D - Electricity, gas & air supply                                                                                             | Global National & Local Power Grid             |     |
|           |                                     |                                     | E - Water; sewerage; waste                                                                                                    | Waster diverter, Grease diverter & traps       | 0.5 |
|           |                                     |                                     | F - Construction                                                                                                              | Base Building Products                         |     |
|           |                                     |                                     | H - Transport & storage                                                                                                       | Insulation Products                            |     |
|           |                                     |                                     | I – Accommodation                                                                                                             | Cleaning for assets for all sector types       | 0.5 |
|           |                                     |                                     | J: ICT                                                                                                                        | Local & Global database development            |     |
|           |                                     |                                     | N - Administrative                                                                                                            | Quality Control & Office Furniture             |     |
|           |                                     |                                     | O - Government                                                                                                                | Fitout all Asset types e.g blinds & carpet     |     |
|           |                                     |                                     | P – Education                                                                                                                 | Floorcoverings for Schools                     | 0.5 |
|           |                                     |                                     | Q – Health                                                                                                                    | Hospital Fitout, Clean rooms, Disinfection     |     |
| la<br>Ia  |                                     |                                     | R – Arts, entertainment                                                                                                       | Boiling & chilled water urn                    |     |
| Optional  |                                     | In Private Sector                   | D - Electricity, gas & air supply                                                                                             | Biomass & solar Greenhouse Gas                 | 0.5 |
| d         |                                     | Abellon Clean<br>Energy Ltd India   | Q - Human health                                                                                                              | Pharmaceuticals Greenhouse Gas                 |     |
|           | Total                               | Enorgy Eta maia                     | Point Score                                                                                                                   |                                                | 30  |
|           | ı olai                              |                                     | I OIN JOUIC                                                                                                                   |                                                | 50  |

<sup>43</sup> Years of experience in the field of review & audit in the environmental field

<sup>44</sup> Number of reviews as a reviewer, or ISO 14025 compliant verifications of EPDs, or LCI data sets

<sup>45</sup> Qualification of technologies or activities knowledge is according to NACE code classes. Experience in sub-sector is valid for sector.

#### **Delwyn Jones**

Table 11 summarises Delwyn Jones' LCI data reviewer score of 31 points from a maximum 32 points.

Table 11 Delwyn Jones LCI Reviewers Eligibility Score 2017

|           | Score Topic                  | metrics                                 | Experience Criteria in last 20 years                                                                                                                                                  | Score |
|-----------|------------------------------|-----------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
|           | Verification &               | Work years                              | Industry, Government & CASE studies >21yr environmental review & site audit                                                                                                           | 4     |
|           | Audit Practice               | Reviews                                 | >100 LCARate >30 reviews of ISO1400 compliant EPDs & LCAs Public & Private                                                                                                            | 4     |
| ر.<br>ک   | LCA method &                 | Work years                              | Government Principal Scientist & private specialist in LCA >21 Years since 1994                                                                                                       | 4     |
| ory       | Practice work                | LCI recipes                             | >8,000 recipes done building LCI database developer 20 years experience                                                                                                               | 4     |
| Mandatory | Technology or                | Work years                              | 40 years Scientific advisor on built environment Property issues including:                                                                                                           | 4     |
| anc       | activity                     | recently                                | 14yrs Principal LCA Consultant @ Olympics & construction industry.                                                                                                                    |       |
| Ž         |                              |                                         | >20 years senior scientist resolving environmental issues: industry & market.                                                                                                         |       |
|           | Verification &               | EPD,                                    | >1 year Auditor of EMS & LCA for NSW Govt Supply ISO14001                                                                                                                             | 2     |
|           | Environmental                | ISO14001 or                             | >1 year Auditor for NSW Govt Olympics 2000 Development ISO14001 LCA                                                                                                                   |       |
|           | Audit Practice               | EMS Scheme                              | >10 years verify EMS, building & procurement QLD Govt Public Works                                                                                                                    |       |
|           |                              |                                         | 1 year verify ecolabelling: Australasian Procurement & Construction Council                                                                                                           |       |
|           |                              |                                         | 6 years 3rd party reviewer for Global GreenTag (GGT) certified EPD & PCR                                                                                                              | 1     |
|           |                              |                                         | 15 years Guest lecturer in environmental audit & LCT courses at 4 Universities                                                                                                        | 1     |
|           |                              |                                         | 6yr Chair GGT PCR review panel & 4 yr BHP Research Chair ISO14001 E&OHMS                                                                                                              | 1     |
|           |                              |                                         | 5 years University course lecturer in year 4 built environment & LCT verification                                                                                                     |       |
|           | LCA method &                 | LCA projects                            | >5 Articles written for & published in peer-review journals                                                                                                                           | 1     |
|           | Practice                     | 1 1                                     | >5 Chapters written & published in peer-review books & National Guideline                                                                                                             |       |
|           |                              |                                         | >3 Government & CSIRO research projects on issues or case studies                                                                                                                     | 1     |
|           | Technology <sup>46</sup>     | Qualification                           | ≥1 Master's thesis equivalent completed at the University of Wollongong                                                                                                               | 0.5   |
|           | or experience represented by | Public Service                          |                                                                                                                                                                                       | 1     |
|           |                              | esented by                              |                                                                                                                                                                                       |       |
|           | LCI datasets cradle to fate  | In Private<br>Sector @                  | A: Agriculture, Forestry & Fishing: forestry, ovine, bovine, caprine, cereal, vegetable & fruit supply for timber, paper, polymers, fibre, flooring, roofing & food C <sub>2</sub> F. | 0.5   |
|           | $(C_2F)$                     | AI&S,                                   | B: Mining & Quarrying: bauxite, limestone, iron, sand, clay, coal, chalcopyrite                                                                                                       |       |
|           |                              | Lysaght,<br>BHPI,                       | C: Manufacturing: aluminium, iron, zinc, steel, copper, brass, lead, refractories, ceramic, cements, concretes, enamels, solvents, fuel, polymers, alkalis & acids C <sub>2</sub> F   |       |
|           |                              | NSW DPW,<br>Qld DPW,                    | D: Electricity & Gas supply: inductor power supply & control, electromagnetic levitation, radio frequency design, inventor & author of control guides & algorithms                    | 0.5   |
|           |                              | CRC CI,<br>CSIRO,<br>Evah <sup>47</sup> | E: Water Supply; Sewerage; Waste Management & Remediation: water & scrap plus Queensland (Qld) government asset "blue water" remediation policy & guidelines                          | 5     |
|           |                              | & Global<br>GreenTag                    | F: Construction: Industry & Government funded LCI development for Qld, New South Wales, Victorian, Dutch, German & Californian building supply chains                                 | 0.5   |
|           |                              | Gleenray                                | H: Transport & Storage: food technology, canning & tinplate corrosion & shelf life                                                                                                    | 1     |
|           |                              |                                         | I: Accommodation: Sustainable Office Accommodation Fitout Policy & Guideline                                                                                                          |       |
|           |                              |                                         | J: Information & Communication: LCA software development with Australian CRC                                                                                                          | 0.5   |
|           |                              |                                         | M: Professional, Scientific & Technical: mineral, ceramic, metal, polymer, biomass,                                                                                                   | 0.0   |
|           |                              |                                         | powder, coatings & fibres in surface, environmental, interfacial & forensic R&D                                                                                                       |       |
|           |                              |                                         | analysis: Author GDOES handbook & inventor quantification algorithms all elements                                                                                                     |       |
|           |                              |                                         | O: Public Administration & Defence: Commonwealth, NSW & Qld State Government                                                                                                          |       |
| lal       |                              |                                         | Asset Management & Procurement Policy, LCA auditor & LCI database developer                                                                                                           | ٥٢    |
| Optional  |                              |                                         | P: Education: University, TAFE & Public Schools Capital Works & Fitout LCI C <sub>2</sub> F                                                                                           | 0.5   |
| Opi       |                              |                                         | Q: Human Health: Public Hospitals Capital Works; Fitout & Disinfection LCI C <sub>2</sub> F                                                                                           | -     |
|           | Total                        |                                         | R: Recreation: NSW Sydney Olympics LCA Auditor LCI database developer C <sub>2</sub> F Point Score                                                                                    | 31    |
|           | Total                        |                                         | FUIII SCUIE                                                                                                                                                                           | 101   |

<sup>&</sup>lt;sup>46</sup> Qualification of technologies or activities knowledge is according to NACE code classes.

<sup>&</sup>lt;sup>47</sup> Al&S= Australian Iron & Steel, BHPI; BHP International, NSWDPW; NSW Public Works, QDPI= QLD Public Works CRC CI= CRC for Construction Innovation, CSIRO Commonwealth Scientific Research & Technology Organisation & Evah= Ecquate Div: The Evah Institute

#### **Discussion of Results**

Qualifications and experience of the following people were compared. All were found to exceed the minimum ILCD Handbook prerequisites for LCI data reviewers. Out of a maximum of 32 possible points:

- Omar Biaz scored 16.0
- Mathilde Vlieg scored 19.0
- Dr Judy Luo scored 21.0
- Murray Jones scored 20.5
- Nana Bortsie-Aryee scored 23.5
- David Baggs scored 29.0
- Shloka Ashar scored 30.0
- Delwyn Jones scored 31.0.

The lowest two scores exceeded the minimum score of 5 points by a factor >3. All other scores were over 4 to 5 times greater than the minimum. The following parties have reviewed the required evidence and accepted the validity of these scores:

- Program Operator: Global GreenTag International Pty Ltd,
- PCR Moderator: Ecquate Pty Ltd and
- LCI and LCA Methodology Developer: The Evah Institute.

All persons nominated herein as reviewers have reviewed evidence required and accepted the veracity of these scores. Therefore their names are to be posted and scores declared on the World Wide Web.

#### **Conclusions**

Omar Biaz, Mathilde Vlieg, Nana Bortsie-Aryee, Dr Judy Luo, Murray Jones, Shloka Ashar, David Baggs and Delwyn Jones are each considered eligible to be commissioned to submit verifier reports on the LCA used to develop 3<sup>rd</sup> party certified EPDs.

#### Recomendations

Each is eligible to submit verifier reports on the LCA used to develop 3<sup>rd</sup> party certified EPDs. To facilitate program and system transparency names, score and resume of the following are to be posted and declared on the World Wide Web.

- Nana Bortsie-Aryee,
- Mathilde Vlieg,
- Omar Biaz,
- Dr Judy Luo,
- Murray Jones,
- Shloka Ashar,
- David Baggs and
- Delwyn Jones

Stakeholders may then examine them and respond, as deemed fit, to all concerned and interested parties.

#### Appendix NACE code classes.

- A Agriculture, forestry & fishing
- B Mining & quarrying
- C Manufacturing
- D Electricity, gas, steam & air conditioning supply
- E Water supply; sewerage; waste management & remediation
- F Construction
- G Wholesale & retail trade; repair of motor vehicles & cycles
- H Transport & storage
- I Accommodation & food service
- J Information & communication
- K Financial & insurance
- L Real estate
- M Professional, scientific & technical
- N Administrative & support service
- O Public administration & defence;
- P Education
- Q Human health & social work
- R Arts, entertainment & recreation
- S Other services
- T Households as employers; goods & services for own use

#### **Document Information and Revision History**

| Document Name              | GGTI EPD Independent reviewers Qualification report PUBLIC |  |
|----------------------------|------------------------------------------------------------|--|
| Original Author(s)         | Delwyn Jones, David Baggs (ed)                             |  |
| Current Revision Author(s) | Delwyn Jones, David Baggs (ed)                             |  |

#### **Revision History**

| Revision | Date      | Author(s) | Notes                                                                         |
|----------|-----------|-----------|-------------------------------------------------------------------------------|
| V1       | 14/2/2017 | DJ, DB    | Creation of document                                                          |
| V1.1     | 19/07/17  | DJ, DB    | Addition of Verifiers O. Biaz, N. Bortsie-Aryee & J.Luo. Updated page numbers |
|          |           |           |                                                                               |
|          |           |           |                                                                               |
|          |           |           |                                                                               |