Main Street Collection: Induna.

With its inspiration derived from contemporary South Africa and its culture, Induna is a versatile structured needlepunch tile that features a simple but beautiful pattern of the basket weave stitch found in African décor and bead work.

Product Information

Hard-wearing and reliable, Induna creates the opportunity for design expression and it's the ideal eclectic, multicultural and artistic floorcovering choice.

Mswati



Mpande

Nandi

Made from a Stainproof Miracle Fibre and Stainproof Eco Fibre blend, Induna

is appealing for the environment.

Senza

BILL OF QUANTITIES:

- Belgotex INDUNA 50cm x 50cm ResinBac tiles are manufactured from Stainproof Miracle fibre (Polypropylene) & Stainproof Eco Fibre Blend (Polypropylene).
- This product is to be laid in accordance with SANS 10186 fitting code of practice.
 Belgotex INDUNA ResinBac tiles must be tessellated at installation.
- Belgotex recommends the use of carpet protector mats where castor wheels are used.

** Weighted Average *** Also available in 60 x 60cm, 1m x 50cm, 1m x 1m NexBac tiles, 25cm x 100cm and 30cm x 120cm NexBac plank tiles. As these sizes and backings are not standard, minimum production quantities apply. Please contact your nearest Belgotex representative for more information.



Main Street Collection: Induna | Mixe

ð

Extended Specifications

Construction Product Description

Fibre Type

Fibre Mass Recycled Content Use Classification Total Thickness Total Mass Standard Tile Size Fire Index Colour fastness to: (i) Light (ii) Rubbing Rubbing (iii) Water Electrostatic Propensity VOC Tested ResinBac Tiles

Structured Needlepunch Heavy Commercial, PP, Needlepunch, ResinBac Tile/Broadloom Stainproof Miracle Fibre & Stainproof Eco Fibre Blend (Polypropylene) 920g/m2 Face Fibre Heavy Commercial 7mm (±0.5mm) ±1317g/m2** 50 x 50cm 3 (SANS 10177-IV)

7 (ISO 105-B02) (a) Wet 4-5 (ISO 105-X12) (b) Dry 4-5 (ISO 105-X12) 4-5 (ISO 105-E01) Less than 2.0kV (ISO 6356 & EN1307) Passed







Belgotex

20 Chesterfield Road, Pietermaritzburg, 3201, South Africa

This is to Certify that the following Product/s have been found in conformance with the Global GreenTag Scheme Standard for the Tier and Level noted herein:

Structured Needlepunch Commercial Carpet [LCARate EcoPOINT 0.35], GBCSA Level A

GreenStar SA® 'Interiors v1' Credits: MAT 4: Flooring, Credit IEQ-6: Reduced Exposure to Air Pollutants

WELL v1.0 Features - IWBI

Feature 04: VOC Reduction, Feature 11: Fundamental Material Safe Part 1c and 5b, Feature 25: Toxic Material Reduction Part 1 Pefluorinated Compund Limitation, Feature 26: Enhanced Material Safety, Feature 97: Material Transparency

WELL v2.0 Features - IWBI

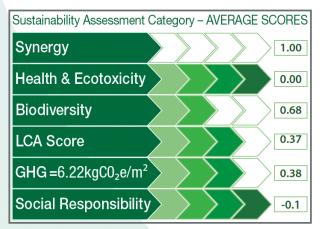
X10: Volatile Compound Reduction, X11: Long-Term Emission Control, X13: Enhanced Material Precaution, X14: Material Transparency

Licenced Sites: Pietermaritzburg, South Africa Licence No.: BEL-002-v1-2019

Licence Date: 28 August 2019 Latest Revision Date: 04 September 2019 Valid to: 28 August 2020

GreenTag Standard: Standard Version 4.0





Range: -1.00 to +1.00. The smaller the number, the better!

Chief Executive Officer Global GreenTag[®] Program Director

Global GreenTag Pty Ltd operates the Global GreenTag[®] Product Certification program under licence.



Conditions of Licence

The conditions of licence are contained in full in the Ecospecifier Global GreenTag Standard, Terms and Conditions, and Rules for the Use of the Mark Documents as sighted and/or executed by the Licensee.

green product certification trust brands

In summary it is the responsibility of the licensee in particular to:

- 1. always comply with the relevant provisions of the GreenTag certification program;
- 2. make all necessary arrangements for the conduct of the future evaluation, including provision for examining documentation and access to all areas, records (including internal audit reports) and personnel for the purposes of evaluation (e.g. testing, inspection, assessment surveillance, reassessment) and resolution of complaints;
- 3. make claims regarding certification only in respect of the scope for which certification has been granted;
- 4. not use its product certification in such a manner as to bring the GreenTag into disrepute and not make any statement regarding its product certification which the certification body may consider misleading or unauthorized;
- 5. upon suspension or cancellation of certification, discontinue its use of all advertising matter that contains any reference thereto and returns any certification documents as required by GreenTag;
- 6. use certification only to indicate that products are certified as being in conformity with specified GreenTag standards;
- 7. endeavour to ensure that no certificate or report nor any part thereof is used in a misleading manner;
- 8. make comment or inclusions solely in accordance with license requirements in making reference to its product certification in communication media such as online, emails, documents, brochures or advertising;
- 9. Inform GreenTag of any change in the Certified product or manufacturing process that is likely to significantly affect the product's design or specification, or changes in the ownership, structure or management of the Licensee, if relevant, or any other information that indicates the product may no longer comply with the requirements of this Standard;
- 10. In the event of GreenTag determining changes have been made to product or supplier details and not notified to GreenTag, the Licensee will, on receipt of a GreenTag 'Notice to Rectify', immediately provide GreenTag with the required details and any fees necessary to allow recertification. Failure to do so may result in the withdrawal of the Licence. If the product Licence is withdrawn, the Licensee must, within 7 days, cease to further promulgate all product marketing, packaging, advertising or other material carrying the logo. Furthermore all material carrying the Certification Mark/s must be withdrawn within 90 days.

Revision date 28 August 2019	Certificate number	Notes
28 August 2019	BEL-002-v1-2019	Products re-certified to GreenTag Standard v4.0

GLOBAL GREEN TAG INTERNATIONAL



Belgotex

Structured Needlepunch Commercial Carpet

Structured Needlepunch Commercial Carpet is a solution dyed polypropylene Needlepunch commercial carpet in an array of colors and designs.

Products/Ranges: CSI Masterformat:

Licenced Site/s: Licence Number: Licence Date: Valid To: Standard: Screening Date: PHD URL:

(INCL VOCS): HEALTHRATE

Structured Needlepunch Commercial Carpet Product Stages Assessed: Manufacturing and in-use 096816

Pietermaritzburg, South Africa BEL-002-v1-2019 28th August 2019 28th August 2020 GGT International v4.0 29th October 2019 globalgreentag.com/xxxxxx





This PHD ceases currency when original GreenTag GreenRate/LCARate certification expires or is revoked. Please check www.globalgreentag.com for currency. Note disclaimer over.

PHD Summa		Inventory Threshold:	Inventory Method:
Percentage Ass	sessed: 100%	100ppm Product Level	Nested Materials
SreenTag Ba	nned List Compliant		
Meets WELL	™ Building Standard: Fe	ature 04 VOC Reduction Part 3: Flooring, X10 V	Intersection // Intersection
Meets WELL	™ Building Standard: Fe	ature 11 Fundamental Material Safety Part 1c a	and 5b
Meets WELL	™ Building Standard: Fe	ature 25: Toxic Material Reduction	
Meets WELL	™ Building Standard: Fe	ature 26 Part 1: Precautionary Material Selection	on, X13 Enhanced Material Precaution 1
Meets WELL	™ Building Standard: Fe	ature 97: Material Transparency, Feature X14: I	Naterial Transparency Part 1
No worker e>	posure to Carcinogens,	Mutagens, Reproductive Toxicant or Endocrin	e Disruptors
S No user expo	osure to Carcinogens, M	utagens, Reproductive Toxicant or Endocrine I	Disruptors
S No environm	ental exposure to Carcir	ogens, Mutagens, Reproductive Toxicant or E	ndocrine Disruptors
		IENT HAZARD DISCLOSURE, RISK ENT, & IN USE HEALTH, % by mass.	
ASSESSMENT:			Declared by: Global GreenTag
INGREDIENT HAZARD DISCLOSURE			International Pty Ltd
RISK ASSESSMENT	- 80%		
RISK ASSESSMENT		100%	
			David Baggs

100%

CEO & Program Director Verified compliant with: ISO 14024 & ISO 17065

Product Name, Manufacturer Name, PHD URL

1.0 Scope

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

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

It is not intended to assess:

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

GGT PHDs are only issued to products that have passed GGT Standards' certification requirements. The Level of Assessment (BronzeHEALTH, SilverHEALTH GoldHEALTH or PlatinumHEALTH) rating relates ONLY to GGT Standard Sustainability Assessment Criteria 3, and is declared separately to the overall Bronze, Silver Gold or Platinum Green Tag Certification Mark Tier Levels.

1.2 Preparing an PHD

GGT PHDs are prepared using Hazard Classifications from the UN Globally Harmonised System of Classification and Labelling of Chemicals (GHS) and as an outcome of a successful Application for Certification. Assessments are undertaken by GGT Qualified Exemplar Global Lead Auditors and subsequently accepted for Certification by the GGT Program Director (also a Qualified Exemplar Global Lead Auditor) under the GGT International Standard v4.0, Personal Products Standard v1.0, and Cleaning Products Standard v1.0 and above Program Rules.

1.3 External Peer Review

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

2.0 Declaration of Ingredients

Where a manufacturer wishes recognition under a rating program that requires transparency of ingredients such as LEED v4.0, Living Building Challenge, Estidama etc., the following information is declared from audit:

Colour	Ingredient Name
Green	Ideal- Low No Comment required
Yellow	Medium to Low No Comment, or 'Issue of Concern' required depending on % of ingredient.
Orange	Moderate 'Issue of Concern' or 'Red Light' Comment depending on % of ingredient. Limit 10%
Red	Problematic (Red): Target for Phase 'Issue of Concern' or 'Red Light' Comment depending on % of ingredient. Strict Upper Limit of 1%
Grey	Uncategorised Not able to be categorised due to lack of toxicity impact information.
Black	Banned Ingredients POPs, SVHCs plus a wide range of compounds depending on specific Standard requirements

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

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

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

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

Ingredient Name	CAS Number OR Function	Proportion in finished product	GHS, IARC & Endocrine Category	Ingredient Assessment (Raw)	Whole Of Life Assessment	In Use Health Assessment	Comment
Material: Yarn							
Polypropylene	9003-07-0	50-60%	IARC 3	_	-	_	Recycled Content: None Nanomaterials: Yes
Declaration	Additive	0-1%	None				Recycled Content: Unknown Nanomaterials: Unknown
Declaration	Finish	0-1%	None				Recycled Content: Unknown Nanomaterials: Unknown
Material: Precoat							
Declaration	Latex	10-20%	None				Recycled Content: Unknown Nanomaterials: Unknown
Material: Resin							



	Emulsion Styrene/ butadiene	9003-55-8	0-5%	IARC3	 	 The occupants can be exposed to the VOC emissions from the emulsion styrene-butadiene rubber. The final product has passed the low VOC test. Hence, it is not expected to be harmful to the end users based on current scientific evidence. Recycled Content: None Nanomaterials: Yes
l	Declaration	Latex	0-1%	None		Recycled Content: Unknown Nanomaterials: Unknown
	Water	7732-18-5	5-10%	None		Recycled Content: None Nanomaterials: None

Comments:

VOC emissions: Global GreenTag International Program Standard v4.0 Formaldehyde Content Supplementary Standard in accordance with requirements of the Green Building Council of Australia and LEED v4, as updated from time to time.

VOC content: TVOC mg/m2/hr for product applied on site is <0.5 mg/m2/hr measured using Test method ASTM D5116 "Standard Guide for Small-Scale Environmental Chamber Determinations of Organic Emissions from Indoor Material/Products". Sample tested in November 2009 at FORAY Laboratories - ISO 17025 Accredited. Test approved by CETEC.





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

The declared Structured Needlepunch Commercial Carpet was made by Belgotex in South Africa in 2017. In South Africa it is sold with a 15 year warranty for flooring application in commercial sectors.

Belgotex is a South African manufacturer serving a worldwide soft flooring export market.

They have a strong focus on innovation, quality, and environmental imperatives.

The company is ISO 14001 certified and monitors its energy and water use, waste flows and carbon emissions.

About 10% of their manufacturing energy needs are generated from renewable energy.

Their waste management applies Reduce, Reuse and Recycle hierarchy.

It continuously works to reduce water by recycling and their processes needing less water.

The company is committed to the recruitment and development of employees drawn from the communities surrounding its factories.

It has initiated a Learnership intake focused on African born females.

Belgotex is a certified Level 7 B-BBEEE contributor.

The company aims for good and fair labour practices and a safe working environment, and furthermore they are OHSAS 18001 certified.

Belgotex 100 000 m2 manufacturing facility is 6 Green Star certified demonstrating world leadership for green buildings.

The http://www.belgotex.co.za/ site offers more information.



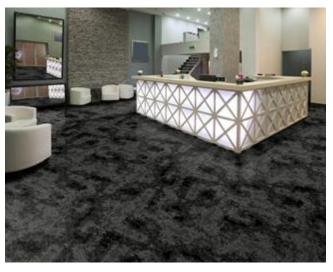


Figure 1 Structured Needlepunch Carpet



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



1. Details of This Declaration

Program Operator	GreenTag Global Pty Ltd hereafter called Global GreenTag noted at www.globalgreentag.com
EPD Number	BEL-002-2019
Date issue	05 July 2019
Validity	05 July 2022
Reference PCR	Compliant with PCR FC: 2017 Floor Coverings
Time	Made in and sold from 2017 for 20 years use
Geography	Made in South Africa. Uses are assumed as for South Africa.
Application	Function in Commercial buildings
Declared Unit	Structured Needlepunch Commercial Carpet/m ² cradle to gate
Functional unit	Structured Needlepunch Commercial Carpet kg/m ² flooring 20 year use cradle to fate

2. Product Characterisation

Definition	Structured Needlepunch Commercial Carpet by Belgotex used for floor covering in commercial buildings
Standard	SANS 1375 Ed. 3.02 (2012) Textile Floor Covering: Pile Construction SANS 10177 Ed. 1.03 (2005) Part 4 Floor Covering Surface Fire Index (SFI) SANS 10361 Ed. 2 (2015) Textile Floor Coverings Appearance Retention (AR)

3. Verification of this Declaration

This EPD was approved on 5th July 2019 according to requirements of ISO14025 8.1.3b.

Role	Name	Position	Signature
PCR Review Chair	Murray Jones	Ecquate Pty Ltd CEO	M05-07-2019
LCA EPD Review	Delwyn Jones	The Evah Institute	Delyn Gones 0507 2019
LCI, LCIA & EPD Developer	Mathilde Vlieg	VliegLCA Consultant	amm Mleg
Internal EPD Audit	David Baggs	Global GreenTag CEO & Program Director	Danide



4. Base Material Origin and Detail

Table 1 lists key components by sources, function, type, key operations and % mass amounts.

Table 1 Base Material				
Function	Component	Production	Origin	%
SDN Yarn	Polypropylene	Drill, Refine, Polymerise, Dye, Spin	South Africa	>60<80
Thickener	Polyacrylate	Rill, Farm, Extract, Polymerise	South Africa	>15<25
Water	Water	Catchment, Store, Pump, Recycle	South Africa	>5<10
Binder	SBR Latex	Drill, Farm, Extract, Polymerise	Germany	>1>5
Spin Finish	Glycine	Acquire, React, Precipitate, Mill	South Africa	<0.5
Pigments	Inks & Paste	Drill, Extract, Mill, Polymerise	South Africa	<0.5
-	White Titania	Mine, Digest, Precipitate, Coat	South Africa	<0.5

5. Packaging, Installation, Use & Disposal

Packaging Service life	Cardboard boxes & plastic wrap on reused pallets. Commercial refits vary but 20 year life is assumed typical.
Health Safety & Environment	Apart from compliance to occupational and workplace health safety and environmental laws no additional personal protection is considered essential.
Residual Scrap	Mill off-cuts are reused. Installation scrap of 5% is assumed to recycling.
Maintenance & Cleaning	The recommended cleaning and maintenance raises no ecosystem or human health concerns. Care and maintenance guides are on company websites.
Scenario	Weekly vacuum cleaning, twice yearly deep steam cleaning.
Recycling	Home mill, fabrication and installation scrap is reworked into new product.
Re-use	This study assumes 60% product is serviceable for reuse over 40 more years.
Disposal	The fate is assumed recycled or donated. Incineration is rare in South Africa.

6. Whole of life Performance

Health Protection	The product does not contain levels of carcinogenic, toxic or hazardous substances that warrant ecological or human health concern cradle to grave. It passed the Ecospecifier Cautionary Assessment Process (ESCAP) and no issues or red-light concerns existed for product human or ecological toxicity.
Effluent	The LCI results and ESCAP raised no red-light concerns in emissions to water ¹ .
Waste	Cradle to grave waste to landfill was non-hazardous.
Environmental Protection	Continuous improvement under the maker's certified ISO14001 EMS aims to avoid toxics, waste and pollution plus reduce their material and energy use.
Environmental Health Effects	Installed products are certified as having VOC's compliant with Green Star® IEQ VOC credits for indoor environment ² quality credits. No other potential in- use impacts on environment or health are known.

¹ According with national standards in ANZECC Guideline For Fresh & Marine Water Quality (2000) 2 in accordance with national standards and practice



7. Life Cycle Inventory Results

Table 2 lists material and energy resources use per functional unit. Figure 3 depicts the phases:

- Production including supply manufacture with transport cradle to gate then upstream;
- Construction with transport to site, installation and commissioning;
- Use and operation including maintenance, repair, replacement, refurbishment with transport, and
- End-of-life from deconstruction, demolition, reuse, recycling and disposal with transport.

Total Input use of	Unit	Result
Product Mass	kg	1.3
Embodied Water	kl	92
Fuel + Feedstock	MJ	130

Table 2 Cradle to Grave Inventory of Flows/ Functional Unit

8. Life Cycle Impact Potential Results

Table 3 shows Life Cycle Impact Assessment (LCIA) results for product use cradle to grave.

Table 3 Cradle to	Grave Potential	Impact Results/ Functional Unit
	oraro i otoritiai	

Evaluation Category	Unit	Result
Global warming Potential	kg CO _{2e}	6.2
Ozone Depletion	kg R11 _e	1.6E-10
Acidification	kg SO _{2e}	0.18
Ecosystem Quality Damages	PDF*m ² *yr	3.9E-05
Human Health Damages	DALY	7.3E-04
Fossil Fuel Depletion	MJ _{surplus}	8.1
Mineral Resource	MJ _{surplus}	2.0E-03
Ecolndicator 99	ecopoint	0.51



9. Supply Chain Modelling

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

A flow chart in Figure 2 shows key product supply chain operations from cradle to fate including those of:

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

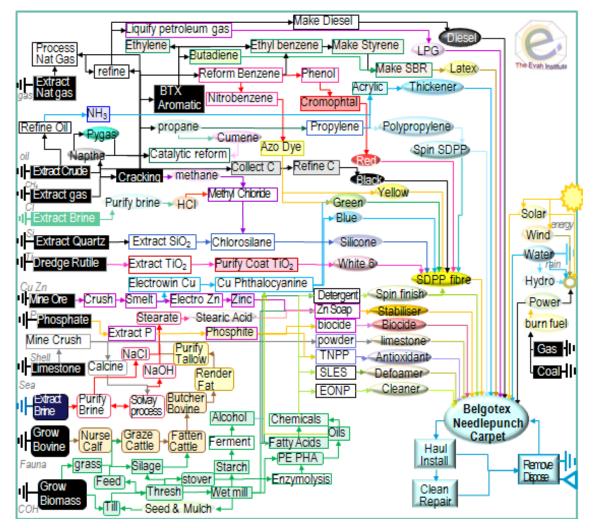


Figure 2 Major Product Operations

Belgotex[®]

Compliant to ISO 14025 Structured Needlepunch® Carpet

10. Life Cycle	Assessment	Me	thc	bd										/	F				
LCA Author	The Evah Institute as described at <u>www.evah.com.au</u>													7					
Study Period	Factory data	was	со	llec	ted fr	om 2	017 to	0 201	9						K		1		
LCA Method	Compliant wi	th IS	SO [·]	140	40 ar	nd IS	O 140	44 S	tanc	lards	S			1				7	
LCIA method	EcoIndicator	99 I	Life	Су	cle Im	pact	(LCIA	A) As	sess	smei	nt			Th	e Ev	ah	nstit	ute	
Scope	Cradle to Fate including all supply chain phases and stages depicted in Figure 2.																		
Phases	The LCA covered all known flows in all known stages cradle to end of life fate.																		
Assumptions	Typical use is	Typical use is to Australian Facility Management professional practice.																	
Scenarios	Use, cleanin Facility Mana	igen	nen	t As	ssocia	tion	denot	ed a	nd p	ublis	shed	typ	ical	ор	erati	ion	s.		U
System Boundaries	The LCA sy production w B1 use with c and C4 dispo	ith ι lear	upst ning	rea	m su	pply	& tran	spor	t; A	1 pa	ckag	ge &	، de	live	er&	A5	con	stru	uct;
Processes Modeling	All significant resource acquisition, water, fuel & energy use, power generation & distribution, freight, refining, intermediates, manufacture, scrap re-use, packing and dispatch, installation, use, maintenance, landfill waste and emission flows from all supply chain operations involved to make, pack and install the product are included.								and all ed.										
Phases		Pr	odu	ice	Cons	truct	Build Opera	_	abric	&		End of life				Beyond Boundary			
Modules		A1	A2	A3	A4	A5	B1	B2	B3	Β4	B5	C1	C2	C3	C4		D 1,	23	
Unit Operations		Resource supply	Transport	Manufacturing	Transport		 B6 Op B7 Op	perati	ing W	/ater	use	Den	Transport	Process Waste	Disposal		Reuse	Recovery	Recycling
Cradle to Grave		Mar	ndato	orv			Mandat	· ·)ptio	
Cradle to Gate+or	otions		h ph				Option	al for	each	ande	every	phas	se				0)ptio	nal
Cradle to Gate																			

Figure 3 Phases and Stages Cradle to Grave

Evah industry databases cover all known domestic and global scope 1 and 2 operations. They exclude scope 3 burdens from capital facilities, equipment churn, noise and dehydration as well as incidental activities and employee commuting. The databases exist in top zones of commercial global modelling and calculating engines. Electricity supply models in active databases are updated annually. As each project is modelled and new data is available the databases are updated and audited by external Type 1 ecolabel certifiers. Quality control methods are applied to ensure:

- Coverage of place in time with all information⁴ for each dataset noted, checked and updated;
- Consistency to Evah guidelines⁵ for all process technology, transport and energy demand;
- Completeness of modeling based on in-house reports, literature and industry reviews;
- Plausibility in 2 way checks of LCI input and output flows of data checked for validity, plus Mathematical correctness of all calculations in mass and energy balance cross checks.

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

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

³ No activities are assumed to occur in B4, B6 or B7 or C4 waste processing.

Belgotex[®]

Compliant to ISO 14025 Structured Needlepunch® Carpet

11. Data Sources Representativeness and Quality

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

- Technology sequences;
- Energy and water use;
- · Reliance on raw and recycled material;
- High and reduced process emissions;
- Landfill and effluent plus
- Freight and distribution systems.

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

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

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

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

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

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

As most sources do not provide estimates of accuracy, a pedigree matrix of uncertainty estimates to 95% confidence levels of geometric standard deviation² (σ_g) is used to define quality as in Table 4⁶.

Table 4 Data Quality Farameters and Oncertainty (0)										
Correlation	Metric σ_g	U ±0.01	U ±0.05	U ±0.10	U ±0.20	U ±0.30				
Reliability	Reporting	site audit	expert verify	region	sector	academic				
	Sample	>66% trend	>25% trend	>10% batch	>5% batch	<1% batch				
Completion	Including	>50%	>25%	>10%	>5%	<5%				
	Cut-off	0.01%w/w	0.05%w/w	0.1%w/w	0.5%w/w	1%w/w				
Temporal	Data Age	<3 years	≤5 years	<10 years	<15 years	>16 years				
	Duration	>3 years	<3 years	<2 years	1 year	<1 year				
Geography	Focus	process	line	plant	corporate	sector				
	Range	continent	nation	plant	line	process				
Technology	Typology	actual	comparable	in class	convention	in sector				

Table 4 Data Quality Parameters and Uncertainty (U)

No data set with >±30% uncertainty is used without notation in the LCA as well as the EPD.

⁶ Evah Institute data quality control system accords with UNEP SETAC Global LCI Database Quality 2010 Guidelines



12. Supply Chain Modelling Assumptions

Australian building sector rules and Evah assumptions applied are defined in Table 5.

Table 5 Scope	e Boundaries Assumptions and Metadata
Quality/Domain	National including Import and Export
Process Model	Typical industry practice with currently most common or best (BAT) technology
Resource flows	Regional data for resource mapping, fuels, energy, electricity and logistics
Temporal	Project data was collated from 2017 to 2019
Geography	Designated client, site, regional, national, Pacific Rim then European jurisdiction
Representation	Designated client, their suppliers and energy supply chains back to the cradle
Consistency	Model all operations by known given operations with closest proximity
Technology	Pacific Rim industry supply chain technology typical of 2015 to 2019
Functional Unit	Typical product usage with cleaning& disposal/m ² over the set year service life
System Control	
Primary Sources	Clients and suppliers' mills, publications, websites, specifications & manuals
Other Sources	IEA 2019, GGT 2019, Boustead 2013, Simapro 2016, IBIS 2019, Ecolnvent 2019
Data mix	Power grid and renewable shares updated to latest IEA 2019 reports
Operational	Company data for process performance, product share, waste and emissions
Logistics	Local data is used for power, fuel mix, water supply, logistics share & capacity
New Data Entry	VliegLCA, Evah Institute 2019; Global Green Tag Researchers 2019
Data Generator	Manufacturers, Evah Institute 2019; GGT 2019; Meta: IBIS 2019, Other pre 2019
Data Publisher	The Evah Institute Pty Ltd to Global GreenTag and designated client only
Persons input	All contributors cited in Evah & Global GreenTag records or websites
Data Flow & Mix	
System Boundary	Earth's cradle of all resource & emission flows to end of use, fitout or build life
System flows	All known from and to air, land, water and community sources & sinks
Capital inclusions	Natural stocks, industry stockpiles, capital wear, system losses and use
Arid Practice	Dry technology adopted; Water use is factored by 0.1 as for e.g. mining
Transportation	Distance >20% than EU; >20% fuel efficient larger vehicles, load & distance
Industrial	Company or industry sector data for manufacturing and minerals involved
Mining	All raw material extraction is based on Australian or Pacific Rim technology
Imported fuel	Mix is from nearest sources is e.g. UAE, SE Asia, Canada or New Zealand
Finishes	Processing inputs with finishing burdens are factored in. If not, that is denoted
Validation	
Accuracy	10^{th} generation study is ± 5 to 15% uncertain due to some background data
Completeness	All significant operations are tracked and documented from the cradle to grave
Precision	Tracking of >90% flows applies a 90:10 rule sequentially to 99.9% and beyond
Allocation	%100 to co products on reaction stoichiometry by energetic or mass fraction
Burdens	All resource use from & emissions to community air land, water are included
Plausibility	Results are checked and benchmarked against BAT, BAU & worst practice
Sensitivity	Calculated U is reported & compared to libraries of Bath U RICE & EcoInvent 3.2
Validity Checks	Are made versus Plastics Europe, Ecobilan, GaBi & or Industry LCA Literature

Table 5 Scope Boundaries Assumptions and Metadata



13. References for this LCA & EPD

Australian & New Zealand (ANZECC) Guidelines For Fresh & Marine Water Quality (2000) http://www.environment.gov.au/water/quality/national-water-quality-management-strategy Basel Convention (2011) Control of Transboundary Movement of Hazardous Waste & Disposal http://www.basel.int/portals/4/basel%20convention/docs/text/baselconventiontext-e.pdf Boustead (2014) Model 6 LCI database http://www.boustead-consulting.co.uk/publicat.htm USA & UK Ecolnvent (2016) LCI Model 3 database http://www.ecoinvent.ch/ Ecolnvent, Switzerland Evah (2018) LCA Tools, Databases & Methodology at http://www.evah.com.au/tools.html Franklin Associates (2016) US LCI Database http://www.fal.com/index.html Eastern Research Group US GreenTag™ Certification (2019) http://www2.ecospecifier.org/services offered/greentag certification GreenTag™ (2019) Product Category Rules http://www.globalgreentag.com/greentag-epd-program Jones D., Mitchell. P. & Watson P. (2004) LCI Database for Australian Commercial Building Material: Report 2001-006-B-15, Sustainable Built Assets, CRC for Construction Innovation Jones D.G et al. (2009) Chapter 3: Material Environmental LCA in Newton P et al., (eds) Technology, Design & Process Innovation in the Built Environment, Taylor & Francis, UK IBISWorld (2019) Market Research, http://www.ibisworld.com.au/ IBISWorld Australia International Energy Agency (2016) Energy Statistics http://www.iea.org/countries/membercountries/ ISO 9001:2008 Quality Management Systems Requirements ISO 14001:2004 Environmental management systems: Requirements with guidance for use ISO 14004:2004 EMS: General guidelines on principles, systems & support techniques ISO 14015:2001 EMS: Environmental assessment of sites & organizations (EASO) ISO 14020:2000 Environmental labels & declarations — General principles ISO 14024:2009 Environmental labels & declarations -- Type I Principles & procedures ISO 14025:2006 Environmental labelling & declarations Type III EPDs Principles & procedures ISO 14031:1999 EM: Environmental performance evaluation: Guidelines ISO 14040:2006 EM: Life cycle assessment (LCA): Principles & framework ISO 14044:2006 EM: LCA: Requirement & guideline for data review: LCI; LCIA, Interpretation results ISO 14064:2006 EM: Greenhouse Gases: Organisation & Project reporting, Validation & verification ISO 15392:2008 Sustainability in building construction General principles ISO 15686-1:2011 Buildings & constructed assets Service life planning Part 1: General principles ISO 15686-2:2012 Buildings & constructed assets Service life (SL) planning Part 2: prediction ISO 15686-8:2008 Buildings & constructed assets SL planning Part 8: Reference & estimation ISO 21929-1:2011 Sustainability in building construction Sustainability indicators Part 1: Framework ISO 21930:2007 Building construction: Sustainability, Environmental declaration of building products ISO/TS 21931-1:2010 Sustainability in building construction: Framework for assessment, Part 1: ISO 21932:2013 Sustainability in buildings and civil engineering works -- A review of terminology Plastics Europe (2019) Portal http://www.plasticseurope.org/plastics-sustainability/eco-profiles.aspx Pre (2016) SimaPro 8 Software, The Netherlands http://www.pre-sustainability.com/simapro-manuals Myhre et al, 2013, Anthropogenic and Natural Radiative Forcing Chapter 8 in Stocker et al (eds.) Climate Change 2013, AR5 of the IPCC, Cambridge U Press UK. http://www.ipcc.ch/report/ar5/wg1/ Roache S. K. (2012) IMF Report WP/12/115 China's Impact on World Commodity Markets http://www.imf.org/external/pubs/ft/wp/2012/wp12115.pdf International Monetary Fund UNEP (2016) Persistent Organic Pollutants http://www.chem.unep.ch/pops/ The UN USLCI (2019) Life-Cycle Inventory Database https://www.lcacommons.gov/nrel/search, USA U.S. Geological Survey National Minerals (2019) http://minerals.usgs.gov/minerals/pubs/country/ USA US EPA (2019) Database of Sources of Environmental Releases of Dioxin like Compounds in U.S. http://cfpub.epa.gov/ncea/cfm/recordisplay.cfm?deid=20797 p 1-38, 6-9, USA



14. Reviewers Report Conclusions

The independent LCA reviewer's report confirmed that the LCA project report and addition information addressed the EPD.

The verifier was not involved in developing the LCA or EPD and has no conflict of interests from their organisational position.

While the report is confidential its conclusions confirmed that documentation according to set ISO Standard requirements was provided including evidence from the:

The Evah Institute, the LCA developer:

a) Recipes of input and output data of unit processes used for LCA calculations	
b) Datasheets of measures, calculations, estimates and emails with sources as in Table 6	\checkmark
e) References to literature and databases from which data was extracted as noted in Table 6	
g) Notes on supply chain processes and scenarios satisfying requirements of this Standard	
i) Embodied Energy shares as used for sensitivity analyses re ISO 14044:2006, 4.5.3.3	
j) Proof percentages or figures in calculations in the end of life scenario	\checkmark
k) Notes on proof of % and allocation calculations	\checkmark
o) All operations covered Vs criteria and substantiation used to determine system boundaries	\checkmark
Product Manufacturer in:	
c) Specifications used to create the manufacturer's product	
d) Citations, references, specifications or regulations & data showing completeness	
f) Specification demonstrating that the building product can fulfil the intended use	\checkmark
The Certifier Global GreenTag on:	

 Notes and calculation of averages of different locations yielding generic data 	
m) Substantiating additional environmental information ISO 14025:2006, 7.2.4	
n) Procedures for data collection, questionnaires, instructions, confidentiality deeds	\checkmark

Requiring No Evidence:

As the EPD is cradle to grave as well as PCR compliant the independent reviewer did not need to:	
h) Substantiate a few stages as all stages were substantiated	\checkmark
p) Substantiate alternatives when no other choices and assumptions were applied	\checkmark
q) Demonstrate consistency for few stages as the same rules in Tables 5 and 6 applied to all.	\checkmark

Global GreenTag^{Cert™} EPD Program



Compliant to ISO 14025 Structured Needlepunch® Carpet

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

Further and explanatory information is found at

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



Global GreenTagCertTM EPD Program Environmental Product Declaration Compliant to ISO 14025

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