**Matrix of powers and competences team Bau EPD GmbH**

Physical function holders as per M-document 01, up to date with date of the document:

**HCAB: Head of conformity assessmenb body as per ISO 17065**

DI (FH) DI DI Sarah Richter

**PrL-EPD: Head of EPD programme as per ISO 14025**

DI (FH) DI DI Sarah Richter

**QM: Head of quality management**

DI (FH) DI DI Sarah Richter

**Int. auditor: Internal auditor as per 17065**

Dr. Michael Kostjak

**C-PCR: Chair PCR review panel as per EN 15804 + ISO 21930**

DI Dr. Florian Gschösser

**M-PCR: Member PCR review panel**

See list in M-Doc 05 Members PCR review panel

**C-PGP: Chair product group panel**

See project specific records as per M-Doc 09 list members PGP

**M-PGP: Members PGP**

See project specific records as per M-Doc 09 list members PGP

**V-EPD: VerifierEPD/LCA**

See list in M-Doc 15 list of registered verifiers

**C-TAC: Chair Technical Advisory Committee (supporting panel)**

Mag. Hildegund Figl (IBO association and Baubook GmbH)

**M-TAC: Members Technical Advisory Committee (supporting panel)**

See list in M-Doc 23 Members TAC

**MI: Mechanism for safeguarding impartiality and non-discrimination**

Functions filled with persons from TAC, see list in M-Doc 23 members TAC