

## 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 assessment 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: Verifiers EPD/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