

as per ISO 14025 and EN 15804+A2

for preparation of EPDs (Environmental Product Declarations) according to the EPD programme of the BAU EPD GmbH



www.bau-epd.at

Part B: Requirements on the EPD for

Wood cement – mineralbonded wood based products

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Tracking of versions

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1. Scope

This document contains the **Requirements on an Environmental Product Declaration (EPD)** as per EN 15804 and ISO 14025 and requirements of Bau EPD GmbH for mineralbonded wood-based products, long known as "wood cement". Wood cement is a wood-based material (e.g. cement-bonded chipboard) made from wood with mineral binders (cement or magnesite).

The shape and type of the products (semi-finished goods, finished goods, etc.) and the surface finish must be declared.

The requirements on the EPD include:

- Requirements from EN ISO 14025
- Requirements on the EN 15804 standard as a European core EPD
- Requirements from EN 15941 for data quality information for recording the environmental quality of products Selection and application of data
- C-PCR: Requirements from EN 16485- Round and sawn timber Environmental Product Declarations Product category rules for wood and wood-based products for use in construction
- C-PCR: Requirements from EN 16449-Wood and wood-based products Calculation of the biogenic carbon content of wood and conversion to carbon dioxide
- Complementary requirements on EPD of Bau EPD GmbH

Complementary PCR (c-PCR) from CEN, if available, must always be applied at the same time as the PCR-B from Bau EPD GmbH. The documents complement each other.

The calculation rules for the Life Cycle Assessment and Requirements on the project report are specified in a separate document – "Management System Handbook chapter 5" of Bau EPD GmbH.

Requirements on the layout of the EPD

Bau-EPD GmbH determines the following features with regard to the layout of the EPD:

- The document on hand defines the format template for EPD-document that is to fill in (Word file "Format template EPD Bau EPD GmbH", download at <u>www.bau-epd.at</u>).
- The content of an EPD is not limited in length of text.
- The layout of the front page of the EPD is defined and picture material must be accorded with Bau EPD GmbH (not more than 4 MB).
- On the last page of the EPD the publishing institution as well as the programme operator (Bau EPD GmbH in both cases), the LCA practitioner and owner of the declaration must be indicated with a logo and full address (including telephone number, fax number, email and website).
- Generally the font "Calibri" must be used.
- In addition to the EPD as Microsoft Word format an Excel-document (BAU EPD M-DOCUMENT 8- excel-file for electronic data transfer Editor baubook ECO Platform) must be created including the result tables for electronic transfer and complying to EN 15942 (ITM Matrix). The templates of Bau EPD GmbH must be used, for these tables also serve to forward data to database owners (ECO Platform/ECO Portal, OEKOBAUDAT and BAUBOOK).

Content of the EPD

The following format template respective guidance describes the required structure of the EPD document including the required content for each individual chapter.

In addition to that, this document is giving <u>specific notes for the creation of an EPD of wood cement</u> and specific LCA calculation rules for wood cement that must be considered when creating the EPD and underlying LCA study.

Parts of the content that are considered as additional information of optional character (=not required as per international standard and/or guidelines from ECO Platform) are marked in lilac colour. This information is free to choose whether to declare or not and indications can be delivered by the owner of the declaration on optional basis.

Legend:

0	
Blue:	required content for each chapter
Turquoise:	specific requirements for EPD of materials from the scope of the PCR
<mark>Green:</mark>	specific LCA rules for EPD of material from the scope of the PCR
Violet:	additional information of optional character

EPD - ENVIRONMENTAL PRODUCT DECLARATION

As per ISO 14025 and EN 15804



OWNER AND PUBLISHER PROGRAMME OPERATOR HOLDER OF THE DECLARATION DECLARATION NUMBER ISSUE DATE VALID TO NUMBER OF DATASETS ENERGY MIX APPROACH



Bau EPD GmbH, A-1070 Wien, Seidengasse 13/3, www.bau-epd.at Bau EPD GmbH, A-1070 Wien, Seidengasse 13/3, www.bau-epd.at Name of declaration holder To be accorded with Bau EPD GmbH Date Date Number MARKET BASED APPROACH

Name and description of product Name of declaration holder

picture

To be accorded with declaration holder and Bau EPD GmbH (Note: photographic rights must be clarified and cited)

Company logo of declaration holder

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1. General information

Product name	Declared Product / Declared Unit	
Name and description of product	Description of the declared product and declared unit/functional unit	
Declaration number To be accorded with Bau EPD GmbH	Number of datasets in EPD Document(s): XX	
Declaration data Specific data Average data	Range of validity The products, sites and locations/countries considered in the data of the life cycle assessment and for which the declaration applies must be named.	
Declaration based on: MS-HB version dated YYYY-MM-DD: Name of PCR PCR Code Version XX of YYYY-MM-DD Version XX of content and format template (PCR tested and approved by the independent expert committee = PKR-Gremium) The owner of the declaration is liable for the underlying information and evidence; Bau EPD GmbH is not liable with respect to manufacturer information, life cycle assessment data and evidence.		
Type of Declaration as per EN 15804 From cradle to LCA-method: (i.e. Cut-off by classification)	Database, Software, Version Declaration of backround database, Software used and both its versions Version Characterisation Factors: Source, Version	
Author of the Life Cycle Assessment Name of the author Institution Address, Postal Code, city Country	The CEN standard EN 15804:2019+A2+corr2021 serves as the core-PCR. The c-PKR of CEN EN XXXXXX was applied. Independent verification of the declaration according to ISO 14025:2010 internally externally Verifier 1: Name Verifier 2: Name	
Holder of the Declaration Name of the manufacturer Address, Postal Code, city Country	Owner, Publisher and Programme Operator Bau EPD GmbH Seidengasse 13/3 1070 Vienna Austria	

DI (FH) DI DI Sarah Richter Head of Conformity Assessment Body

Academic Title Name Verifier Academic Title Name, Verifier

Note: EPDs from similar product groups from different programmes might not be comparable.



2. Product

2.1 General product description

For the product description the characteristics of the declared product must be described. In case of average EPD ("sector or branch" EPD) all declared products must be described separately.

Indications for the general product description:

- Separate description of products/materials for each product standard applicable, citing the product types and names.
- Description of characteristic components.
- All factory locations for the respective product categories must be declared, alternatively a reference can be made to an overview in an appendix (mandatory information in the project report and in the EPD document)
- All manufacturers who have provided data for the life cycle inventory of the EPD must be listed (mandatory information in the project report and in the EPD document).

Specific notes for the creation of an EPD for wood cement:

- Explanation based on an example:
- The declared product is, for example, a panel with the following dimensions..., one m² of material with a layer thickness of....

2.2 Application field

The use and application purpose of the named products are to specify. The individual applications (including functions) must be declared as a text or table format.

Specific notes for the creation of an EPD for wood cement: None.

2.3 Standards, guidelines and regulations relevant for the product

The respective standard and/or general technical approval or comparable national regulation must be indicated.

Optional: Documentation under the frame of CE -certification such as certificates of constancy of performance, certificates of conformity of the internal production control on the manufacturer's site, Declarations of performance, Official certificates of registration, European Technical Assessments or Technical permissions of construction industry can be cited.

Specific notes for the creation of an EPD for wood cement:

The standards regulating wood cement must be cited (i.e. standards, guidelines, other regulations) Examples for product standards for wood cement in Austria are illustrated in table 1.

Table 1: Product specific standards

Standard	Title
ÖN EN 13986:2015 06 01	Wood-based panels for use in construction - Characteristics, evaluation of conformity and marking
ÖN EN 13964:2014 09 15	Suspended Ceilings - Requirements and Test Methods

2.4 Technical data

For products carrying a CE marking as per Construction Products Regulation (CPR) the EPD must declare at least the same technical data as required and indicated in the declaration of performance of the manufacturer. What kind of data is required in each individual case is to learn from the document underlying the CE marking: any Harmonized European Standard or European Technical Assessment (ETA).

Additional technical data must be listed if relevant for product distinction or specification.



Specific notes for the creation of an EPD for wood cement:

Product designation codes of the declared products must be given.

If relevant for the declared product, the following technical construction data in the delivery status must be provided with reference to the testing standard.

Table 2: Technical data of the declared construction product (Table normative, only relevant data for the specific product must be declared)

Characterization	Value	Unit
Moisture content upon delivery as per ÖNORM EN 322		%
Dimensional deviation		mm
length (min max.)		m
width (min max.)		m
Layer thickness (min max.)		m
Bulk density as per ÖNORM EN 323		kg/m3
grammage		kg/m²
Thermal conductivity as per ÖNORM EN ISO 10456		W/(mK)
water vapour diffusion resistance factor as per ÖNORM EN ISO 10456		-
Sound absorption coefficient (depending on the system)		-
Fire behaviour as per EN 13501-1		-

For specific EPD the technical data of the product must be declared as required in Table 2.

For average EPD ("Sector or Branch-EPD", "Group EPD" or "EPD from Associations") Table 2 must be filled, average values or ranges are accepted, in addition a note stating "see product sheets" pointing to single technical product sheets can be cited. Technical data must be provided by the manufacturers. The manufacturers are to ensure that the relevant data are accessible, and the LCA-practitioner must indicate the sources where the technical data can be downloaded.

2.5 Basic/auxiliary materials

The product components and/or contents and ingredients must be declared in mass-% to enable the user of the EPD to understand the composition and structure of the product in delivery status. These indications shall also support security and efficiency in installation, use and disposal of the product.

The declaration of mass-% can be accurate numbers or a range by analogy with $REACH^1$. The mass of components that make up less than 1 mass-% of the total product mass can be declared with < 1 mass-%.

The declaration of material product content must list at least those substances contained in the product which are included in the "Candidate List of Substances of Very High Concern for Authorization" where their contents exceed the limit values (0.1 mass-% on product level) for registration by the European Chemicals Agency (ECHA²). If substances and preparations lose their hazardous features during manufacturing (e.g. after a complete chemical reaction) they are exempted from the obligation of declaration.

If the content of the material is below the limit of ECHA the following note must be stated in the EPD:

", The content of XXXX is below the limit values of the registration by the European Chemicals Agency (ECHA). Interpreting statements such as "... free of ..." or "... are entirely harmless ..." are not permissible.

The product components must be described in detail, so that their sort of product is clear, but the protection of sensitive data is assured, and company secrets are not revealed.

For additives, the function and substance class respective chemical group (i.e. hydraulic binders) must be stated. In addition to that all auxiliary materials and additives that stay within the product must be declared.

² European Chemicals Agency: <u>http://echa.europa.eu/de</u>

¹ Regulation (EC) No 1907/2006 of the European Parliament and of the Council of 18 December 2006 concerning the Registration, Evaluation, Authorisation and Restriction of Chemicals (REACH), establishing a European Chemicals Agency, amending Directive 1999/45/EC and repealing Council Regulation (EEC) No 793/93 and Commission Regulation (EC) No 1488/94 as well as Council Directive 76/769/EEC and Commission Directives 91/155/EEC, 93/67/EEC, 93/105/EC and 2000/21/EC



Specific notes for the creation of an EPD for wood cement:

The raw materials must be declared. Specification of all raw materials in mass-% (average amounts used), separated according to raw materials such as wood types (hardwood, softwood, used wood according to the recycling wood ordinance), binding agent type, composition and content. Indication of whether it is atro conditions or equilibrium moisture content when leaving the factory gate. Auxiliaries and additives that remain with the product must also be declared, in particular surface coatings and water repellents. For additives such as fire retardants or wood preservatives, plasticizers or biocides, at least the function and the substance class (e.g. borate-based fire retardants) must be specified.

Table 3: base materials in mass-% (example)

Components	Function	Mass fraction in percent
Fichtenholz ¹⁾	Structure material	
Caustic burnt magnesite (MgO) ²⁾	Binder CAS 1309-48-4	

Optional: footnote with description for each component

Auxiliaries / additives

Specifications and proportions of excipients are to be stated (in text or tabular format)

2.6 Product stage

The process of production must be described and illustrated with a simple figure (i.e. flow chart). In case of average EPD the production processes of all sites must be described respective a useful summary must be included and a list of all production sites must be provided in an annex. Quality management systems, eco management systems etc. can be referred to.

Specific notes for the creation of an EPD for wood cement:

Origin and proportion of the raw materials, manufacturer-specific and special process chains, special processing methods.

Figure 1: Example of a flow chart/graphic production stage

Description of chart

2.7 Packaging

Information concerning each component of packages:

Type (Foil, pallets, etc.), Material (Paper, Polyethylene; including origin, e.g. recycled paper) and Possibilities of reuse (e.g. multi way pallets).

Specific notes for the creation of an EPD for wood cement:

Example: As a rule, mineral-bound wood-based materials are delivered in boxes on pallets as a stacking aid.

2.8 Conditions of delivery

Written description of conditions of delivery, units of delivery, size and dimension as well as requirements on storage important for the declared product(s).



2.9 Transport to site

Description of delivery (Route and means of transport incl. capacity utilisation (including empty runs) in percent, bulk density of the transported products in kg/m³ and volume utilisation factor.)

2.10 Construction product stage

Description of way of treatment, used machines, tools, dust collection etc., auxiliary materials as well as measures of noise reduction. Notes regarding recognized rules of engineering, work safety or protection of the environment can be included. References to detailed processing directives and referrals to user safety (safe use instruction sheets) of the manufacturer are required.

Specific notes for the creation of an EPD for wood cement:

The installation or installation of mineral-bound wood-based materials depends on the planned application and the respective product characteristics. References to detailed processing guidelines and information on safe processing from the manufacturer are possible.

2.11 Use stage

Notes describing specific features of the material composition relevant for the use stage.

Specific notes for the creation of an EPD for wood cement:

If wood-cement products are installed professionally and if the phase of utilization is not disturbed, no modifications of the material composition occur.

2.12 Reference service life (RSL)

The indication of the reference service life (RSL) is imperative for EPDs covering the complete use stage (modules B1-B7), or if a use stage scenario is described, which refers to the lifetime of the product ("from cradle to grave").

The RSL must refer to the declared technical and functional quality of the product. It must be established in line with all of the specific rules in the European product standards and must also take consideration of the ISO 15686-1, -2, -7 and -8 standards.

Where information is available for deriving the RSL from harmonized European product standards, such data has priority.

The assumption underlying the calculation of the RSL and for those only the RSL can be declared must be stated. Influence on aging as per recognized rules of engineering.

Specific notes for the creation of an EPD for wood cement:

According to current scientific knowledge, the service life of load-bearing wood-based materials is unlimited and corresponds to the service life of the components or the building. The load-bearing function of the wood-based material remains unrestricted over the service life if it is installed properly and professionally and is used trouble-free.

Non-load-bearing wood-based materials can be removed at any time for economic, aesthetic, use-related, etc. reasons.

Table 4: Reference service life (RSL)

Characterization	value	unit
Product name		years
Differentiation indoor and outdoor etc. so relevant		years
Reference conditions on which the RSL is based (if relevant)		Individual units

See EN 15804+A2 clause 6.3.4 and Annex A requirements and guidelines for reference service life

If no reference service life can be determined according to the rules of EN 15804+A2 (Annex A), a default value from a complementary PCR of the CEN/TC product committees, if available, must be used. If no complementary PKR is available, the service life can be declared from service life catalogues, depending on the area of application, stating the source, e.g. according to BAU EPD-M-DOKUMENT-20-Reference-usage-times-20150810 (Austria) or the BBSR table "Useful lives of components on life cycle analysis according to BNB" (Germany). If no information can be found there, the RSL can be derived from other sets of regulations (Eurocodes, other basis).



2.13 End of life stage

The different ways of end of life treatment must be described. The EAK-waste disposal code (Disposal code following the European list of waste) must be declared.

2.14 Further information

Optional details, indication of reference source for additional information, e.g. websites...

3. LCA: Calculation rules

3.1 Declared unit/ Functional unit

The declared resp. functional unit, the mass reference and the conversion factor to 1 kg must be declared in a table. If an average EPD is prepared, the average values used in the LCA and their range must be stated. Please refer to the explanations on averaging in section 5.3.

Specific LCA calculation rules for wood cement:

The declared unit is 1 m^3 . Alternatively, 1 m^2 can be declared for flat materials or a meaningful functional unit must be specified for cradle-to-grave EPDs (1 m^2 is usually suitable). The moisture in the delivery condition must be specified. The reference to mass (density or weight per unit area) must be specified.

Table 5: Declared unit/Functional unit 1 m³

characterization	value	unit
declared unit	1	m³
Wood moisture or moisture content on delivery		%
gross density for conversion into kg		kg/m ³
Weight for conversion into kg		kg

¹⁾ If the gross density corresponds to the conversion factor to 1 kg, the last line is omitted. In the last line, instead of 'weight', the usual term for the weight in question can be stated (e.g. weight per unit area, weight per piece, etc.).

Table 6: Declared unit/Functional unit 1 m²

characterization	value	unit
Deklarierte Einheit/Funktionale Einheit	1	m²
Wood moisture or moisture content on delivery		%
Layer thickness		m
Weight for conversion into kg		kg

¹⁾ If the gross density corresponds to the conversion factor to 1 kg, the last line is omitted. In the last line, instead of 'weight', the usual term for the weight in question can be stated (e.g. weight per unit area, weight per piece, etc.).



3.2 System boundary

The type of EPD with regard to the applied system boundaries must be specified in the EPD. All building products and materials must declare modules A1-A3, modules C1-C4 and module D. The following EPD types may be specified:

• from the cradle to the factory gate with modules C1-C4 and module D (A1-A3 + C + D);

• from the cradle to the factory gate with options, modules A1-A3, C1-C4 and D (A1-A3 + C + D and additional modules. The additional modules may be one or more modules selected from A4 to B7);

• from cradle to grave and module D (A + B + C + D)

Exceptions to this rule are specified in EN 15804+A2.

Note: The specifications for the modules that must be declared no longer correspond to EN 16783:2017 - the specifications from EN 15804:2019+A2 apply primarily.

All declared life cycle stages (modules) are to be marked with an "X" in Table 7. Undeclared modules are to be marked with ND (= not declared).

Table 7: Declared life cycle stages

PROE	DUCT ST	TAGE	CON- STRU PROC STAG	CTION ESS	USE S	USE STAGE END-OF-LIFE STAGE						BENEFITS AND LOADS BEYOND THE SYSTEM BOUNDARIES				
A1	A2	A3	A4	A5	B1	B2	B3	B4	B5	B6	B7	C1	C2	C3	C4	D
Raw material supply	Transport	Manufacturing	Transport from the gate to the site	Construction, installation	Use	Maintenance	Repair	Replacement	Refurbishment	Operational energy use	Operational water use	De-construction, demolition	Transport	Waste processing	Disposal	Reuse- Recovery- Recycling- potential
x	x	х	х	х	х	х	х	х	х	x	х	х	х	х	x	x

X = included in LCA; ND = Not declared

The modules assessed in the LCA study must be described shortly. It should be made apparent, which processes are calculated in which module and how the system boundaries to nature resp. to other product systems are set (if relevant for the declared product).

If not all modules are declared in an EPD, a clear justification must be given.

Specific LCA calculation rules for wood cement:

A1-A3

Accounting of secondary raw materials:

o Recycled wood from other production companies is subject to the allocation rules of the general guideline for life cycle assessment.

o Recycled wood that is obtained from recycling companies or directly from the place where it occurs must be accounted for as a pollution-free product (without allocation from the previous product life). The carbon content (balancing the bound CO₂) and energy content (based on net calorific value) of the recycled wood is included in the new product system. The transport from the point of origin to the production site and any reprocessing steps must be accounted for.

Co-product allocation:



PCR part B – mineralbonded wood-based products, wood-cement

Co-products (saw by-products such as wood chips, bark, sawdust) and their material flows, which cannot be calculated from the production data, are subject to the allocation rules of the general guideline for the life cycle assessment according to EN 16485, -i.e. if the difference in the revenues of the main product and the co-product is less than 25%, an allocation based on physical variables must be carried out. The correct assignment of the loads of the product system to the co-products with regard to the respective functional unit (equivalent co-products) is thus guaranteed. If the difference in the revenues of the main product and the co-product assignment of the loads of the product system to the co-product system to the co-product is more than 25%, an economic allocation must be made. The correct assignment of the loads of the product system to the co-product system to the co-products with regard to the respective declared unit (co-products have different values in terms of their benefit) is thus guaranteed. Material flows that contain specific material-inherent properties such as energy content, elementary composition (e.g. biogenic carbon content) should always be allocated in such a way that the physical flows are mapped independently of the allocation method selected for the process.

Note: According to EN 16485, contributions to the total revenue of the product system of the order of 1% or less are classified as very small and can therefore be neglected (cut-off). The correct representation of the physical properties of the product (e.g. carbon content, primary energy content) must be ensured in any case and adjusted accordingly if necessary.

Example 1: A product system generates a main product and a co-product. The main product has a revenue of $100 \notin /t$ and the by-product 76 \notin /t , so this results in a difference in revenue related to the main product of 24 \notin /t , which corresponds to 24%. This is classified as a high influence of the co-product on the overall system and the allocation is therefore based on physical variables.

Example 2: A product system generates a main product and a co-product. The main product has a revenue of $100 \notin t$ and the by-product 25 $\notin t$, so this results in a difference in revenue related to the main product of 75 $\notin t$, which corresponds to 75%. This is classified as a minor influence of the co-product on the overall system and the allocation is therefore based on economic variables.

A4-A5

Minimum requirements for material losses Transport: Material losses are negligible. Installation: A realistic material loss must be specified for the specific product and application.

B1-B7

B1 to B3 are not relevant for the product. The stage B4 replacement is equivalent to the product end of life.

C1 - C4 und D

The possible disposal scenarios must be described. In any case, one scenario must represent landfilling. Note for all relevant modules on carbonation: Subject of carbonation: According to EN 15804:2019+A2, the manufacturer is free to decide whether he wants to map the environmental impact of carbonation processes. If a representation is desired, proceed in accordance with EN 16575 (Annex BB).

3.3 Flow chart of processes/stages in the life cycle

A meaningful flow chart describing the manufacturing process shall give further aid to comprehension. The flow chart must be subdivided at least into the phases of life cycle declared (production, use, end-of-life). The phases can be partitioned into appropriate process stages.

3.4 Estimations and assumptions

The assumptions and assessments that are important for the interpretation of the life cycle assessment are to be listed here.

3.5 Cut-off criteria

The application of the cut-off criteria according to MS-HB Chapter 5 must be documented here.

3.6 Allocation

The allocations of relevance for calculation (appropriation of expenses across various products) must be indicated, at least:

- System boundary settings/allocation in the use of recycled and/or secondary raw materials
- Allocation concerning co-products
- Allocation of energy, auxiliary and operating materials used for individual products in a factory



- Loads and credits from recycling or energy recovery of packaging materials and production waste
- Loads and credits from recycling or energy recovery from the end of life of the product

whereby reference must be made to the modules in which the allocations are performed. Detailed regulations concerning calculation of secondary materials and allocation MS-HB chapter "LCA rules" apply in all studies.

Specific LCA calculation rules for wood cement:

According to EN 16485, all environmental impacts are assigned to the different types of wood, taking into account the yield. Further measures can then be assigned to the assortments that go through the processes.

3.7 Comparability

With reference to comparability of EPD data the following facts must be mentioned:

Comparison or benchmarking of EPD data is only possible, if all compared data sets are calculating following EN 15804 in the same version, the same programme specific PCR-rules or other additional rules. The same backround data sources and software versions must be applied. Moreover, the context of the function in the building or product specific features of performance must be considered.

4. LCA: Scenarios and additional technical information

The following information is mandatory to give for all declared modules, for modules not declared it is optional. If need, additional information can be declared.

4.1 A1-A3 product stage

Following EN 15804 no scenario documentation is required for A1-A3 for the declaration and calculation of these modules lies within the responsibility of the manufacturer and must not be altered by the LCA practitioner.

In the project report and the EPD the following information must be declared:

The emission factors of the carbon footprint of the electricity mix used in XX kg CO2e/kWh.

The energy data sets used must be specified. Minimum: Indication of whether residual mix or self-modelled data sets were used. Information on whether Guarantees of Origin are used must be provided. The mix of energy sources should be specified/displayed.

Specific LCA calculation rules for wood cement:

The forest with its diverse functions is outside the product system. The system boundary must be set in such a way that those processes that provide material and energy flows into the system are within (EN 16485). No or a positive change in the C content in the pool is assumed for sustainably managed forests.

All forestry processes associated with timber harvesting, such as thinning, afforestation, etc. are considered to be within the product system. The extraction of biomass for energy purposes is seen as independent of the wood harvest for material use and outside of the product system.

For the balancing of the wood system, the carbon content of the wood taken from the forest at the system entry is calculated negatively (given as CO₂, which was removed from the atmosphere by the wood during the course of growth), but the energy content (net calorific value) as a material property is calculated positively. Energy content and biogenic carbon are considered as material properties (EN 16485). The flows leaving the system are calculated accordingly at the system boundary - the biogenic carbon is calculated positively as the release of carbon dioxide (in the case of thermal use as an emission in Module C, otherwise as a material release), the energy content used is calculated as the output of renewable final energy (can be calculated in Module D be taken into account (EN 16485, Fig. 1.)).



4.2 A4-A5 Construction process stage

Table 8 and the units listed must be used for calculation the environmental impact of the transport phase. Table 9 and the units listed must be used for calculation the environmental impact of the installation into the building.

Table 8: Description of the scenario "Transport to building site (A4)"

Quantity per unit
km
-
l/100 km
tons
%
kg/m ³
-

^{x)} The table must be filled with reference to the information available from the datasets used (i.e. in case of transport by ship). The datasets used must be noted in a footnote.

Table 9: Description of the scenario "Installation of the product in the building (A5)" as per table 8 in EN 15804

Parameters to describe the installation of the product in the building (A5)	Quantity per unit
Ancillary materials for installation (specified by material);	Meaningful unit
Water use	m ³
Other resource use	kg
Electricity demand	kWh or MJ
Other energy carrier(s):	kWh or other unit (e.g. litres)
Wastage of materials on the building site before waste processing, generated by the product's	ka
installation (specified by type)	kg
Output materials (specified by type) as result of waste processing at the building site e.g. of	ka
collection for recycling, for energy recovery, disposal (specified by route)	kg
Direct emissions to ambient air, soil and water	kg

4.3 B1-B7 use stage

Reference Service life: [a]

Statements to B1 optional as long as no horizontal testing standards do exist. Else: 0

The parameters and the units listed in the following tables must be used for calculation the environmental impact of the use stage (B2-B7). The tables can be excluded if no input or output happens. In this case a note of explanation would be sufficient: "In module BX-BY no material resp. mass flows occur, input +/- output = 0

Table 10: Description of the scenario "maintenance (B2)"

Parameters maintenance (B2)	value	unit
Maintenance process		Description or
		source where
		description can be
		found
Maintenance cycle		Number per RSL or
		year ^a
Ancillary materials for maintenance, e.g.		Kg/cycle
cleaning agent, specify materials		
Waste material resulting from maintenance (specify materials)		kg
Net fresh water consumption during maintenance		m³
Energy input during maintenance, e.g. vacuum cleaning, energy carrier type, e.g.		kWh

electricity, and amount, if applicable and relevant



Table 11: Description of the scenario "repair (B3)"

Repair process where description can be found	Parameters repair (B3)	value	unit
Repair process can be found Inspection process Description or sou where description can be found Repair cycle Number per RSL or year			Description or source
inspection process inspection process Repair cycle Number per RSL or year	Repair process		where description
Inspection process Description or sou where description can be found found Repair cycle Number per RSL or year			can be
Repair cycle Number per RSL or year			found
can be found Repair cycle Number per RSL or year	Inspection process		Description or source
Repair cycle found Wumber per RSL or year year			where description
Repair cycle Number per RSL or year			can be
year			found
	Repair cycle		Number per RSL or
Ancillary materials, e.g. lubricant, specify Kg or kg/cycle			year
	Ancillary materials, e.g. lubricant, specify		Kg or kg/cycle
materials	materials		
Waste material resulting from repair, (specify materials) kg	Waste material resulting from repair, (specify materials)		kg
Net fresh water consumption during repair m ³	Net fresh water consumption during repair		m³
Energy input during repair, e.g. crane activity, kWh	Energy input during repair, e.g. crane activity,		kWh
energy carrier type, e.g. electricity, and amount	energy carrier type, e.g. electricity, and amount		

Table 12: Description of scenario "replacement (B4)"

value	unit
	Number per RSL or
	year
	kWh
	kg

Table 13: Description of scenario "refurbishment (B5)"

Parameters refurbishment (B5)	value	unit
Refurbishment process		Description or
		source where
		description can be
		found
Refurbishment cycle		Number per RSL or
		year
Energy input during refurbishment e.g. crane		kWh
activity, energy carrier type, e.g. electricity, and		
amount if applicable and relevant		
Material input for refurbishment, e.g. bricks, including ancillary materials for		kg or kg / cycle
the refurbishment process e.g. lubricant, (specify materials)		
Waste material resulting from refurbishment (specify materials)		kg
Further assumptions for scenario development, e.g. frequency and time period of use,		Units as appropriate
number of occupants		

Table 14: Description of scenarios "energy (B6)" resp. "Water (B7)"

Parameters energy (B6) and water (B7)	value	unit
Ancillary materials, e.g. lubricant, specify		Kg or kg/cycle
materials		
Net fresh water consumption		m³
Type of energy carrier, e.g. electricity, natural gas, district		kWh or m³
heating		
Power output of equipment		kW
Characteristic performance, e.g. energy efficiency, emissions, variation of		units as appropriate
performance with capacity utilisation etc.		
Further assumptions for scenario development, e.g. frequency and period of use,		units as appropriate
number of occupants		

Specific LCA calculation rules for wood cement:

Specification of the use (B1) according to chap. 3.6.3 Use Phase. The carbon stored in the usage phase, calculated according to EN 16449, can be specified as storage of CO₂eq for the duration of the reference usage period as technical information.

For built-in products, any effects of the life cycle phases B1-B7 on the life cycle assessment of the product must be specified. Maintenance, cleaning and other surface treatment, etc. should be mentioned here. Modules B6 and B7 are not relevant to the product.

4.4 C1-C4 End-of-Life stage

Short description of processes concerning disposal and scenarios going with that (i.e. for transport).

Specific LCA calculation rules for wood cement:

Brief description of the disposal process and the assumed scenarios (e.g. for transport). If the disposal phase is accounted for, at least one scenario must include landfill if this corresponds to standard waste management practice or legislation. Further scenarios for recycling can be created.

The flows leaving the system are accordingly offset at the system boundary – the biogenic carbon is counted positively as carbon dioxide emissions (if the material is landfilled, the whereabouts of the biogenically bound carbon in the landfill must be treated as an emission from the technosphere into the natural environment.)

If waste wood is used, the CO₂ bound in the waste wood must be taken into account on the input side with the corresponding negative GWP; the energy content (net calorific value) is accounted for as consumption of "energy from secondary materials".



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However, if the waste end is reached through processing processes (secondary raw materials or fuels), the processing processes required for this are to be calculated in C3, but the actual recycling processes and their loads lie outside the product system. In both cases, credits for the provided energy or secondary raw materials are possible in Germany. The charging of disposal methods is shown in Table 1 of EN 16485 for comparison.

Table 15: Description of the scenario "Disposal of the product (C1 to C4)"

Parameters for End-of-Life stage (C1-C4)	value	Quantity per m ³ insulation material
Collection process specified by type		kg collected separately
Conection process specified by type		kg collected with mixed construction waste
		kg for re-use
Recovery system specified by type		kg for recycling
		kg for energy recovery
Disposal specified by type		kg product or material for final deposition
Assumptions for scenario development, e.g. transportation		Appropriate units

4.5 D Potential of reuse and recycling

Short description of assumptions for reuse-, recover- and recycling processes.

Specific LCA calculation rules for wood cement:

none

Table 16: Description of the scenario "re-use, recovery and recycling potential (module D)"

(Substituted primary materials resp. technologies must be declared in a separate footnote (including technical information).									
Parameters for module D	value	unit							
Materials for reuse, recovery or recycling from A4-A5		%							
Energy recovery or secondary fuels from A4-A5		MJ/t resp. kg/t							
Materials for reuse, recovery or recycling from B2-B5		%							
Energy recovery or secondary fuels from B2-B5		MJ/t resp. kg/t							
Materials for reuse, recovery or recycling from C1-C4		%							
Energy recovery or secondary fuels from C1-C4		MJ/t resp. kg/t							

5. Information on data quality and data selection in accordance with EN 15941

5.1 Principles for the description of data quality

The information on data quality in the EPD must be consistent with the information on data quality provided in the project report and represent an appropriate summary of this data (EN 15941, point 7.3.3).

The project report must take into account the reporting requirements according to EN 15804:2012+A2:2019, 8.2, for example regarding the provision of information on averaging (see chapter 5.3 below) or on LCA rules such as the definition of system boundaries, cut-off rules, etc. (see chapter 3 LCA: Calculation rules).

The text describing the temporal, geographical and technological representativeness must use the terminology provided for the quality level in EN 15804:2012+A2:2019, Table E.1 and Table E.2 (EN 15941, point 7.3.3).

The EPD must contain the following statement (EN 15941, point 7.3.4): The following data quality information shall be provided in accordance with the requirements of EN 15941 (EN 15941, point 7.3.4).

5.2 Description of the temporal, geographical and technological representativeness of the product data

With regard to the temporal, geographical and technological representativeness of the product data, at least the following information must be described in the project report and in the EPD:



Temporal representativeness:

- Data collection period for the raw data

- Indication and justification for the deviation from data collection within one year

Geographical representativeness:

- The geographical area where the product is manufactured and where the construction, use and end of use phases of the product are modelled must be detailed.

Technological representativeness:

- Brief description of the technology and/or relevant inputs for the product or service covered by the EPD

Geographical and technological representativeness for EPDs covering an industry:

- Percentage of total consumption or production of the construction product or service represented by the EPD in the specified market or region in which the EPD is modelled;

Note: Total consumption includes the mix of products consumed in a region, total production includes the mix of products produced in a region.

- Number of products and/or sites included in the EPD;

- All sampling methods used to select sites must be described;

- The relative production volume covered by the data collection must be described in comparison to the production represented by the EPD;

- An explanation of the averaging procedure must be provided;

5.3 Explanation of the averaging process

For EPDs that cover an average environmental quality for several products or several sites, the averaging process must be explained. Chapter 7 LCA: Interpretation must describe the range of values and the variation of the impact assessment. The results in the core indicators for the environmental impacts of the individual products or sites should not differ significantly. If major differences in impacts are identified for the assessed sites and/or products, a reference must be made here to additional explanations in Chapter 7, e.g:

Information on the range of values and the variation of the impact assessment for the individual products can be found in Chapter 7 LCA: Interpretation.

5.4 Assessment of the data quality of the Life Cycle Inventory data

5.4.1 Summarised assessment in the EPD

The source of the Life Cycle Inventory datasets must be indicated together with their age (e.g. name and dated version of the Life Cycle Inventory/LCA database). Specific EPDs used in the modelling should also be indicated.

It must be stated which table from EN 15804:2012+A2:2019, Annex E was used to assess the data quality of the relevant data.

Any use of authoritative data rated as poor or very poor in terms of time, geography or technology according to EN 15941, 7.1 and EN 15804:2012+A2:2019, 6.3.8.3

- have been assessed as poor or very poor

- have been assessed as medium and whose assessment has resulted in a contribution to any core indicators of more than 30 % must be described, including the justification (the justification must only be given in the project report) for the quality level of the data and for the selection of the data set.

5.4.2 Documentation and evaluation of the raw data and life cycle inventory in the project report

The source of the raw data used in the EPD must be specified in the project report together with all sampling methods and calculations used for averaging.

An assessment of the data quality of the raw data and the life cycle inventory determined for the EPD must be provided in the project report based on one of the two systems described in EN 15804:2012+A2:2019, Annex E (Table E.2 is preferable).

5.4.3 Documentation of the generic and specific data used in the project report

The generic and specific data used in the modelling of the EPD, in particular all data sets of the life cycle inventory or of an upstream or downstream EPD, must be documented in the project report.

For the relevant data, the documentation must include the following:

- temporal coverage, e.g. year or years of collection of raw data and statistics, reference year of the life cycle inventory, validity of the EPD, etc.

geographical scope;

- Technological coverage;

- Source including the year of publication.



In addition, the precision, consistency, completeness of the authoritative data used should be stated; any deviations from the requirements of EN 15804 must be stated and justified in the report, e.g. the use of upstream data that does not respect the allocation principles of EN 15804 must be clearly stated and justified in the project report, see EN 15804:2012+A2:2019, 6.4.3.1.

5.4.4 Assessment of the data quality of the authoritative data in the project report

According to EN 15804, point 6.3.8.3, the term 'significant data' refers to data with a major contribution that together account for at least 80% of the absolute impact of each core indicator included in the EPD, considered over the entire life cycle with the exception of Module D, or over those modules of the life cycle that are included in the EPD. The data quality of Module D must also be considered.

The assessment of the data quality of the relevant data in accordance with 7.1 and EN 15804:2012+A2:2019, 6.3.8.3 must be stated in the project report.

It must be stated which table from EN 15804:2012+A2:2019, Annex E was used to assess the data quality of the relevant data.

In Annex 4 - Life cycle inventory, input-output tables, LCA model, Table 21 shows a possible documentation of the data sets used, including a description of the representativeness according to EN 15941 and assessment according to EN 15804, Annex E for relevant process data.

Any use of relevant data that has been assessed as poor or very poor in terms of time, geography or technology according to EN 15804 Annex E.

- rated as poor or very poor,

- has been assessed as medium and whose assessment has resulted in a contribution to any core indicators of more than 30%, must be described, including the justification for the level of quality of the data and for the selection of the data set. Any data adjustments to improve the representativeness of the data or compliance with the requirements of EN 15804 must also be described.

The relevance of these datasets in terms of contribution to the results of the core indicators must also be described.

5.4.5 Verification of the mass balance in the project report

The verification of the mass balance must be shown in the project report. The mass balances must demonstrate that the inputs are sufficient to produce all outputs, including waste generated, process emissions and biogenic carbon emissions. Water and moisture should also be considered as part of the mass balance or a separate water balance should be provided. (Further information can be found in EN 15941, Annex B Mass balance at product level.

In any case, the mass balance should include

- Documentation of the complete mass balance for the relevant modules and processes.

- Documentation of all input and output flows

- Description of uncertainties if mass balance is not balanced

- Documentation of water balance (as part of the mass balance or separate water balance)

- Documentation of the truncated input and output flows

- Documentation of the correction calculations in the case of allocations, including consideration of inherent material properties (biogenic carbon, energy content, etc.)

5.4.6 Proof of avoidance of double counting in the assessment of electricity and all other relevant energy

The project report must demonstrate that double counting has been avoided in the assessment of electricity and all other relevant energy, see Annex E.

5.4.7 Documentation to support any statement contained in the EPD in the project report

Statements contained in the EPD may include certification to environmental standards such as EN ISO 14001 or certification to technical standards. EN ISO 14021 must be taken into account with regard to environmental statements made in the EPD such as 'recyclate content' and 'recyclable'.

Evidence, e.g. certification, must support any claim made in the EPD.

5.4.8 General note

The data quality of the relevant data for Module D must also be specified.



6. LCA: results

The declaration of environmental indicators must be listed in the following tables with reference only to the declared life cycle stages. Indicator values should be declared with three valid digits (eventually exponential form (e.g. 1.23E-5 = 0.0000123). A uniform format should be used for all values of one indicator. It is preferred that the definitions of the environmental indicators are spelled out completely to ensure the best possible readability. If space is needed in case of too many columns the defined abbreviations are accepted.

Table 17: Parameters to describe the environmental impact

Para- unit A1- A4 A5 B1 B2								B6	B7	B1-	C1	C2	С3	C4	C1-	A-C	D
meter		A3								B7					C4		
GWP total kg CO ₂ eq.																	
GWP fossil fuels																	
GWP biogenic	kg CO₂ eq.																
GWP luluc	kg CO₂ eq.																
ODP	ODP kg CFC-11 eq.																
AP	mol H* eq.																
EP kg P eq. freshwater																	
EP marine	kg N eq.																
EP terrestrial	mol N eq.																
РОСР	kg NMVOC eq.																
ADPE	kg Sb eq.																
ADPF	MJ Hu																
WDP	WDP m3 Welt eq. entz.																
Legende							GWP = Global warming potential; luluc = land use and land use change; ODP = Depletion potential of the stratospheric ozone layer; AP = Acidification potential, Accumulated Exceedance; EP = Eutrophication potential; POCP = Formation potential of tropospheric ozone photochemical oxidants; ADPE = Abiotic depletion potential for non-fossil resources; ADPF = Abiotic depletion potential for sources WDP = Water (user) deprivation potential, deprivation-weighted water consumption										

Table 18: Additional environmental indicators

Parameter	Einheit	A1- A3	A4	A5	B1	B2	B5	B6	B7	B1- B7	C1	C2	С3	C4	C1- C4	A-C	D
															••		
PM	Auftreten																
	von																
	Krankheiten																
IRP	kBq U235																
	äquiv																
ETP-fw	CTUe																
HTP-c	CTUh																
HTP-nc	CTUh																
SQP	dimensions-																
	los																
	100	ļ	ļ	l 	PM = Potential incidence of disease due to Particulate Matter emissions; IRP = Potential					ial							
Legend				Human exposure efficiency													
				relative to U235; ETP-fw = Potential Comparative Toxic Unit for ecosystems; HTP-c =													
2000.00	-				Potential Comparative Toxic Unit for humans – cancer effect; HTP-nc = Potential												
							•										vebr
					Compa	rative	Toxic l	Jnit for	[.] huma	ins – non	-cance	r effec	t; SQP	= Pote	ntial soil	quality ir	ndex



Table 19 contains restrictions that must be declared according to the following classification in the project report and in the EPD with regard to the declaration of relevant core and additional environmental impact indicators.

ILCD-classification	Indicator	Disclaimer
	GWP Global Warming Potential	none
ILCD-Type 1	ODP Ozone Depletion Potential	none
	PM Particulate Matter	none
	Acidification potential, Accumulated Exceedance (AP)	none
	Eutrophication potential, Fraction of nutrients reaching	none
	freshwater end compartment (EP-freshwater)	
	Eutrophication potential, Fraction of nutrients reaching	none
ILCD-Type 2	marine end compartment (EP-marine)	
	Eutrophication potential, Accumulated Exceedance	none
	(EP-terrestrial)	
	Formation potential of tropospheric ozone (POCP)	none
	Potential Human exposure efficiency relative to U235 (IRP)	1
	Abiotic depletion potential for non-fossil resources	2
	(ADP-minerals&metals)	2
	Abiotic depletion potential for fossil resources (ADP-fossil)	2
	Water (user) deprivation potential, deprivation-weighted	2
ILCD-Type 3	water consumption (WDP)	2
	Potential Comparative Toxic Unit for ecosystems (ETP-fw)	2
	Potential Comparative Toxic Unit for humans (HTP-c)	2
	Potential Comparative Toxic Unit for humans (HTP-nc)	2
	Potential Soil quality index (SQP)	2
	pact category deals mainly with the eventual impact of low dose ioni	-
	fuel cycle. It does not consider effects due to possible nuclear accider	nts, occupational exposure
	e waste disposal in underground	
	nizing radiation from the soil, from radon and from some construction	n materials
is also not measured l	•	
	sults of this environmental impact indicator shall be used with care as	
uncertainties on these	e results are high or as there is limited experienced with the indicator	r.

Table 19: Classification of disclaimers to the declaration of core and additional environmental impact indicators



Table 20: Parameters to describe the use of resources

Parameter	Einheit	A1-	A4	A5	B1	B2	B5	B6	B7	B1-	C1	C2	С3	C4	C1-	A-C	D
		A3								B7					C4		
PERE	MJ H _u																
PERM	MJ H _u																
PERT	MJ H _u																
PENRE	MJ H _u																
PENRM	MJ H _u																
PENRT	MJ H _u																
SM	kg																
RSF	MJ H _u																
NRSF	MJ H _u																
FW	m ³																
Legend		utilizat energy renew RSF =	PERE = Renewable primary energy as energy carrier; PERM = Renewable primary energy resources as material utilization; PERT = Total use of renewable primary energy resources; PENRE = Non-renewable primary energy as energy carrier; PENRM = Non-renewable primary energy as material utilization; PENRT = Total use of non- renewable primary energy resources; SM = Use of secondary material; RSF = Use of renewable secondary fuels; NRSF = Use of non-renewable secondary fuels; FW = Use of fresh water														

Table 21: Parameters describing LCA-output flows and waste categories

Para-	Einheit	A1-	A4	A5	B1	B2	B5	B6	B7	B1	C1	C2	C3	C4	C1-	A-C	D
meter		A3								-					C4		
										B7							
HWD	kg																
NHWD	kg																
RWD	kg																
CRU	kg																
MFR	kg																
MER	kg																
EEE	MJ																
EET	MJ																
						VD = H dioacti				osed;	NHWC) = Non	i-hazar	dous v	vaste dis	oosed; R\	ND =
Legend					CR	U = Co	ompon	ents fo	or re-u					-	-	= Mater	

Table 22: Information for description biogenic carbon content at factory gate

Biogenic carbon content	unit
Biogenic carbon content in the product	kg C
Biogenic carbon content of packing	kg C
Note: 1 kg biogenic carbon is equivalent to 44/12 kg CO ₂	

If the mass of biogenic carbon containing materials in the product is less than 5 % of the mass of the product, the declaration of biogenic carbon content may be omitted.

If the mass of biogenic carbon containing materials in the packaging is less than 5 % of the total mass of the packaging, the declaration of the biogenic carbon content of the packaging may be omitted.



7. LCA: Interpretation

For better understanding of the LCA, the aggregated indicators of the inventory analysis as well as those of the impact assessment (LCIA) from chapter 5 must be interpreted in a dominance analysis. The interpretation must describe a range resp. variance of LCIA results, if the EPD is valid for more than one product.

It is recommended to illustrate the interpretation of the results in the project report with graphs (e.g. the dominance analysis regarding the distribution of environmental impacts across the modules, etc.). In the EPD, graphs should only be inserted at the express request of the declaration holder (this involves a high level of effort in the course of translation services into other languages).

When declaring average products, the range of values and the variation of the key impact categories for the individual products or individual locations must be explained. The results should not differ significantly in the core indicators for the environmental impacts. If major differences in the impacts are identified for the sites and/or products assessed, an additional explanation must be provided.

Regarding Module D, the interpretation in the EPD shall indicate that the benefits and loads are outside the product system boundaries. Graphs for the interpretation of life cycle results shall be designed in such a way that modules A1-C4 are shown in one graph and module D in separate graphs. Alternatively, the results can be interpreted without graphs, it is recommended to include graphs only in the project report, see above.

Re-issuance of an EPD:

It is mandatory to declare in a separate block in the project report:

Reasons for deviations of results of single indicators of more than 15% compared to the results before. This serves as an information for verifiers and enhances legal compliance. Users of the data can be informed of such facts.

Claims that can be published (i.e. same framework conditions, different electricity mix) can be declared in the EPD, if desired.

8. Description of representativity of average EPD

In case of average EPD the following information must be given:

- a) The market(s) for which the average EPD are representative;
- b) A list of all production sites and products considered in the calculation



9. Literature

Relevant standards and sources for the preparation of the EPD resp. for the definition of the product must be listed here. The full documentation of references is to be done as follows:

Author, First name. and Author, First name. (year). Title of article. subtitle. location: publishing company. Author, First name. (year). Title of article. In: Surname, First name. and Surname, First name. (Publishing company): Name of paper. Bd. 2 or year number, 207-210.

Organisation (Year): Full name of standard or rule. Date of Issue. Location. Legal institution.

Always to be quoted:

EN ISO 14025:2006-07 Environmental labels and declarations -Type III environmental declarations -- Principles and procedures

EN ISO 14040:2006+A1:2020 Environmental management - Life cycle assessment -- Principles and framework

EN ISO 14044:2006+A1:2017+A2:2020 Environmental management - Life cycle assessment -- Requirements and guidelines

EN 15941:2024 Sustainability of construction works - Data quality for the assessment of environmental quality of products and construction works - Selection and application of data

EN 15804:2012+A2:2019+AC:2021 Sustainability of construction works - environmental product declarations. Core rules for the product category of construction products

General Principles and Guidelines = MS-HB and applicable M-Docs of Bau-EPD GmbH, in the current version

EN 16485- Round and sawn timber - Environmental Product Declarations - Product category rules for wood and wood-based products for use in construction

EN 16449-Wood and wood-based products - Calculation of the biogenic carbon content of wood and conversion to carbon dioxide

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PCR part B - mineralbonded wood-based products, wood-cement

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10.3 Abbreviations

10.3.1	Abbreviations as per EN 15804
EPD	environmental product declaration
PCR	product category rules
LCA	life cycle assessment
LCI	life cycle inventory analysis
LCIA	life cycle impact assessment
RSL	reference service life
ESL	estimated service life
EPBD	Energy Performance of Buildings Directive
GWP	global warming potential
ODP	depletion potential of the stratospheric ozone layer
AP	acidification potential of soil and water
EP	eutrophication potential
POCP	formation potential of tropospheric ozone
ADP	abiotic depletion potential
10.3.2	Abbreviations as per PCR on hand
CE-mark	french: Communauté Européenne or Conformité Européenne =

CE-mark	french: Communauté Européenne or Conformité Européenne = EC certificate of conformity
REACH	Registration, Evaluation, Authorisation and Restriction of Chemicals



Annex 1 - Documentation of data collection and calculation procedure

Table, text

Annex 2 – Table of basic/auxiliary material in detail

Table, text

Annex 3 – Description of the data quality of authoritative data according to ILCD data format

Time related coverage

	Requirement		
Field name	Compliance	Compliance requirement type	Value
Data collection	optional	optional	
period (text)			
Reference year	recommended	ILCD documentation-	
(Year)		compliant	
Data set valid until:	recommended	ILCD documentation-	
(Year)		compliant	
Time	recommended	ILCD documentation-	
representativeness		compliant	
description			
Data treatment and	recommended	ILCD documentation-	
extrapolations		compliant	
principles			
Deviation from	recommended	ILCD documentation-	
data treatment and		compliant	
extrapolations			
principles /			
explanations			

Geographical coverage

	Requirement		
Field name	Compliance	Compliance requirement type	Value
Location	recommended	ILCD format schema valid	
		data set	
Latitude and	optional	optional	
Longitude			
Geographical	optional	ILCD documentation-compliant	
representativeness			
description			
Mix and location	recommended	ILCD documentation-compliant	
types			
Data treatment and	recommended	ILCD documentation-compliant	
extrapolations			
principles			
Deviation from data	recommended	ILCD documentation-compliant	
treatment and			
extrapolations			
principles /			
explanations			

Technological coverage			
Field name	Field name	Requirement Compliance	Compliance requirement type
Technology description including background system	recommended	ILCD documentation-compliant	
Mix and location types	recommended	ILCD documentation-compliant	
Included data sets	recommended	ILCD documentation-compliant	
Technical purpose of product or process	recommended	ILCD documentation-compliant	



Pictogram of technology	optional	ILCD documentation-compliant	
Flow diagram(s) or picture(s)	optional	ILCD documentation-compliant	
Data treatment and extrapolations principles	recommended	ILCD documentation-compliant	
Deviation from data treatment and extrapolations principles / explanations	recommended	ILCD documentation-compliant	
Percentage supply or production covered	recommended	ILCD documentation-compliant	
Annual supply or production volume	optional	optional	

Aspect of Precision

	Requirement		
Field name	Compliance	Compliance requirement type	Value
Mean amount	optional	optional	
Uncertainty	optional	optional	
distribution			
type			
Relative	optional	optional	
StdDev in %			
Comment	optional	optional	

Aspect of Completeness

Field name	Requirement Compliance	Compliance requirement type	Value
Data cut-off and completeness principles	recommended	ILCD documentation-compliant	
Deviation from data cut-off and completeness principles / explanations	recommended	ILCD documentation-compliant	

Aspect of Consistency

	Requirement		
Field name	Compliance	Compliance requirement type	Value
Type of data set	recommended	ILCD documentation-compliant	
LCI method principle	recommended	ILCD documentation-compliant	
Deviation from LCI method principle / explanations	recommended	ILCD documentation-compliant	
LCI method approaches	recommended	ILCD documentation-compliant	
Deviations from LCI method approaches / explanations	recommended	ILCD documentation-compliant	
Modelling constants	recommended	ILCD documentation-compliant	
Deviation from modelling constants / explanations	recommended	ILCD documentation-compliant	

Sources of data

	Requirement		
Field name	Compliance	Compliance requirement type	Value
Data source(s) used for this data set	recommended	ILCD documentation-compliant	
Data selection and combination principles	recommended	ILCD documentation-compliant	



Deviation from	recommended	ILCD documentation-compliant	
data selection			
and			
combination			
principles /			
explanations			
Sampling procedure	optional	optional	

Annex 4 – Inventory Analysis, Input-Output tables, LCA-Model

Screenshots of the life cycle inventory or the model

Specification of the baseline database, justification if additional or alternative data sets were used

Documentation of the process data, the assigned generic or specific data sets, the data source, the temporal, geographical and technological representativeness and the assessment of the data quality in accordance with EN 15805, Annex E.

Table 21 shows possible documentation of the data sets used, including a description of representativeness in accordance with EN 15941 and assessment in accordance with EN 15804, Annex E for relevant process data. The processes are to be assigned to the respective modules in which they occur. The heading of the table shall indicate whether the assessment is carried out in accordance with Table E.1 or E.2 of EN 15804, Annex E.



Table 23: Relevant process data with documentation of the data sets used, including description of representativeness in accordance with EN 15941 and assessment in accordance with EN 15804, Annex E, Table E.1

Process	Used data			Technological representativity				
Example	Name of dataset	Data set source	Description	Qualit y level	Description	Qualit y level	Description	Qualit y level
Transport	Transport, freight, lorry >32 metric ton, EURO6 {RER} transport, freight, lorry >32 metric ton, EURO6 Cut-off, S	ecoinvent v3.9.1	Reverence year 2009– 2022	2	Europe	2	Euro 6	1
Valid for all life cycle stages								
A1–A3								
A4								
A5								
B1–B7								
C1								
C2								
СЗ								
C4								
Module D from A5								
Module D from C1-C4								
L								



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C C	Address	Mail	
	Postcode, Location	Web	
	Holder of the declaration		
Logo	Name of creator in person	Tel	
LOGO	Name of Institution (if rel.)	Mail	
	Address	Web	
	Postcode, Location		