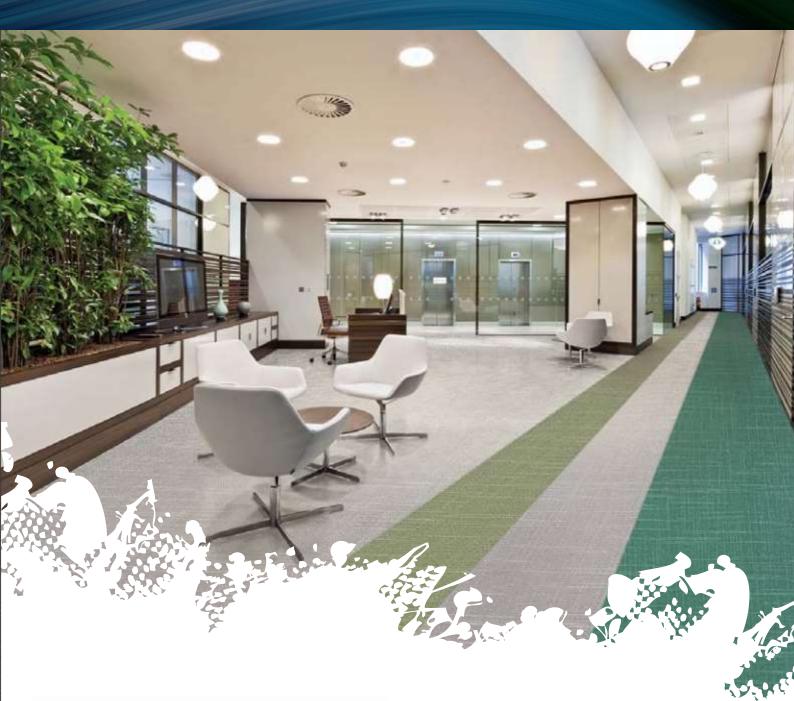


Global GreenTag EPD Program: Compliant to ISO14025





Luxury Vinyl Tile Commercial Flooring Polyflor Ltd., Guangdong Province, China



Luxury Vinyl Tile Commercial Floorcovering

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This Environmental Product Declaration (EPD) discloses potential environmental outcomes compliant with ISO 14025 for business-to-business communication. Different program EPDs may not be comparable as e. g. Australian transport is more than elsewhere. **Further explanatory information is found at** <u>http://www.globalgreentag.com/ or contact: certification@globalgreentag.com</u> © This EPD remains the property of Global GreenTag Pty Ltd.



Luxury Vinyl Tile Commercial Floorcovering

1. Details of This Declaration

by Polyflor Ltd in 0 a 10-year warranty	ury Vinyl Tile floorcovering was made Guangdong, China in 2018 for sale with y. It is depicted inset and e detail is at <u>www.polyflor.com.au</u>	
Program	GreenTag Global Pty Ltd hereafter	
Operator	called Global GreenTag	
EPD Number	PFL:LV01:2021	
Date issue	9th February 2022	
Validity	9th February 2025	
Reference PCR	Compliant with PCR IF:2021 Floorcov	erings
Time	Made in and sold from 2017 for 20 year	ars use
Geography	Made in Mainland China. Uses are as	sumed as for Australasia
Application	PUR coated Luxury Vinyl Tile flooring	for heavy wear and enhanced cleanability
Functional units	Commercial Luxury Vinyl Tile per squa	are metre 20y use cradle to grave

2. Product Characterisation

- **Definition** PUR coated Luxury Vinyl Tile flooring made by Polyflor Ltd for durability and enhanced cleanability in heavy wear areas of all commercial sector buildings.
- Standard BS EN ISO 10581: 2013 Resilient floor coverings Homogeneous polyvinylchloride floor covering Specifications

3. Verification of this Declaration

This EPD was approved on 27th April 2021 according to requirements of ISO14025 8.1.3b.

Role	Name	Position	Signature
PCR Review Chair	Murray Jones	Ecquate Pty Ltd CEO	Maron Seriaspor Dekyn Gores
LCA & EPD Developer	Delwyn Jones	The Evah Institute CEO	Sterna Sterna 21 04 2021
3 rd Party LCA Verifier	Shloka Ashar	Sustainability Consultant	
Internal EPD Audit	David Baggs	Global GreenTag CEO & Program Director	Denil De 9.2.2022

4. Green Star® Certified Credits

Products are relevant to the Green Building Council of Australia's (GBCA) Green Star® scheme. If required this EPD is evidence the declared product meets the following Green Star® credits. It may be used as evidence in Green Star® submissions for those credits. The product is certified by GBCA recognised Global GreenTag GreenRate to meet the following credits of Green Star®:

- Interiors V1.3: Sustainable Products
- Design and As Built V1.3: Sustainable Product
- Performance V1.2: Refurbishment Materials

GBCA Disclaimer

Green Star® is a registered mark of the Green Building Council of Australia (GBCA). Assessments shall not be reproduced in part at any time. Rating Tools and Technical Manuals are subject to change by the GBCA. This EPD provides Technical Opinion and as such is not endorsed by the GBCA or its agents. Green Star® Technical Manuals give technical details of credit requirements.

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5. Base Material Origin and Detail

Table 1 lists key components by function, type, source and mass grams per kg of product output. All components to <0.001% were modelled but only content >1% is declared to protect intellectual property.

Table 1 Product Base Material

Function	Component	Source	Expona Commercial Wood or Stone PUR	Expona Design Wood, Stone or Abstract PUR	Affinity 255 PUR	Genero Design Plus
Filler	Limestone	Mainland China	>53 <57	>51 <55	>55 <60	>53 <57
Binder	Polyvinylchloride	Mainland China &	>17 <21	>18 <22	>20 <25	>17 <21
Wear	Polyvinylchloride	Taiwan	>15 <17	>16 <18	>10 <15	>15 <17
Plasticiser	Dioctyl Terephthalate	Mainland China	>5 <9	>5 <9	>5 <10	>5 <9
Decor	Polyvinylchloride	Mainland China &	>1 <3	>1 <3	>2 <5	>1 <3
Various	Pigment, Coating	Taiwan	<1	<1	<1	<1

6. Life Cycle Impact Results

Table 2 shows Life Cycle Inventory and Impact Assessment potential results for 20 years product use/m².

 Table 2 Cradle to Grave LCI and LCIA Results/ m² Functional Unit

Inventory Totals	Unit	Expona Commercial Wood or Stone PUR	Expona Design Wood, Stone or Abstract PUR	Affinity 255 PUR	Genero Design Plus
Product Mass	kg	4.29	5.1	2.964	4.29
Embodied Water	kl	0.75	0.81	0.60	0.75
Gross Primary Energy	MJ	238	266	176	238
Impact Potential Totals					
Global Warming	kg CO _{2e 100}	10	12	7.8	10
Stratospheric Ozone Loss	kg R11 _e	2.4E-09	2.6E-09	1.8E-09	2.4E-09
Acidification Land & Water	kg SO _{2e}	3.0E-02	3.3E-02	2.2E-02	3.0E-02
Eutrophication of Water	kg PO ₄ 3- _e	5.6E-03	6.3E-03	4.2E-03	5.6E-03
Ecosystem Quality Damage	PDF*m ^{2*} yr	1.2E-04	1.4E-04	9.1E-05	1.2E-04
Human Health Damages	DALY	1.6E-03	1.7E-03	1.2E-03	1.6E-03
Depletion of Fossil Fuel	MJ_{surplus}	10	11	7.8	10
Depletion of Minerals	MJ_{surplus}	0.23	0.24	0.23	0.23



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7. Packaging, Installation, Use & Disposal

Packaging	Cardboard forms & cartons, plastic wrap & strapping on reused pallets.
Service life	Residential and 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 reclaimed. Installation scrap of 5% is assumed to landfill.
	The recommended cleaning and maintenance raise no ecosystem or human health concerns.
Maintenance	Care and maintenance guides are on company websites.
	Weekly detergent spray, light mop, monthly wet machine scrub and cloth dry.
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	It assumes 30% is recycled. Incineration is rare in Australia so none is modelled.

8. 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.							
	No issues or red-light concerns existed for product human or ecological toxicity.							
Effluent	The LCI results raised no red-light concerns in emissions to water1.							
Waste	Cradle to grave waste to landfill was 1% hazardous and 99% non-hazardous.							
Environmental Protection	Continuous improvement under the maker's ISO14001 EMS aims to avoid toxics, waste and pollution plus reduce their material and energy use.							
Environmental	Installed products have been tested to international standards as having low VOC emissions.							
Health Effects	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)



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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 from cradle to grave. The study excludes scope 3 burdens from building capital facilities, churn, equipment; noise and dehydration as well as incidental activities and travel of production employees. Figure 1 shows system operations including:

- 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.

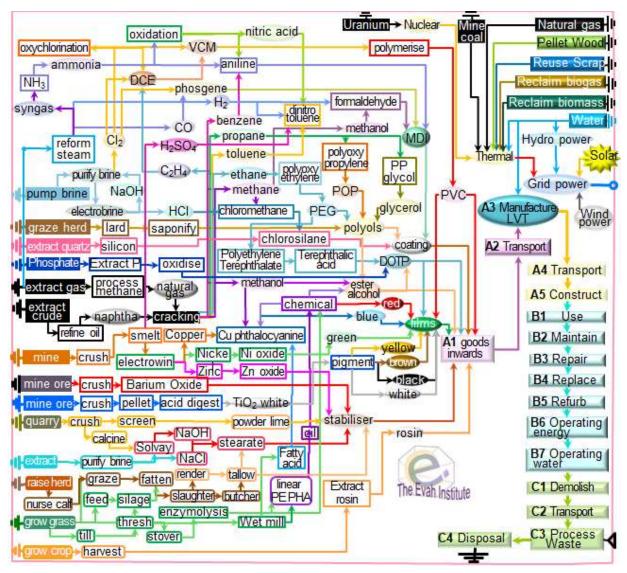


Figure 1 Major Product Operations



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10. Life Cycle Assessment Method

															/			
LCA Author		The Evah Institute as described at <u>www.evah.com.au</u>											7					
Study Period		Factory data was collected from 2015 to 2018																
LCA Method	•	Compliant with ISO 14040 and ISO 14044 Standards									Evah Ins	titute						
LCIA method		EcoIndicator 99 Life Cycle Impact (LCIA) Assessment																
Scope	Cradle to Fate				•	•••		•				•		•		•		а.
Phases	The LCA cove									Ŭ							e.	
Assumptions	Use is to typic	cal /	Au	stra	lian F	acili	ty Ma	nage	emer	nt pr	ofes	sior	nal p	orad	ctice	•		
Scenarios	Facility Mana	Use, cleaning, maintenance plus disposal and re-use were scenario-based using Facility Management Association denoted and published typical operations.									g							
	The LCA syst				•	•		-				s al	l op	era	tions	S		
System	 A1-A3 proc 				•				& tra	insp	ort;							
Boundaries	 A4 package 																	
	 B1 use with 			-					•	, B5	refu	irbis	sh,					
	 C1 demolis 	 C1 demolish, C2 transport and C4 disposal 																
Processes	distribution, fr inwards pack packing and o emission flow repair and de	agir disp vs fr	ng oato	are ch a n all	inclu is wel supp	ded II as Iy ch	cradle instal	e to g atior	iate. n, us	Cra e, m	dle i naint	to G ena	irav nce	e s , la	cope ndfil	e includ I waste	des e ar	nd
Modeling	·	Act		•		nario	S									Po	tent	CHI.
Phases		Pro	odu	се	Cons		Desire.					1000	nd o	f lifz		1 200		lai
						uuci	Oper	ing F ation	abric	8		E	10.0	i ili s	-	1000	eyon	
Modules	7	A1				A5			abric B3	& B4	B5		C2			Bo	1.40.44	nd dary
Unit Operations	1						Oper	B2 Uninitation Deration	E3 Kepair E geni	B4 Beblace nerg	s Refurbish	molish 10				Bo	ouno	nd dary
Cradle to Grave		Resource supply T	Transport 2	Manufacturing &	A4	Construction 59	Oper B1 S B6 0 B7 0 Manda	ation B2 uipuip Waintan Derationation Derationation	B3 Lebair Ing E Ing V read	B4 epide nerg Vater	y use I ever	the Demolish	C2 Liansport	СЗ	C4	BC D 1	2 3	Recycling
Unit Operations	-	A1	Liansport Transport	A Manufacturing E	A4	Construction 59	Oper B1 9 5 86 0 87 0	ation B2 uipuip Waintan Derationation Derationation	B3 Lebair Ing E Ing V read	B4 epide nerg Vater	y use I ever	the Demolish	C2 Liansport	СЗ	C4	Bo D 1. Kense	Lecovery 2.3	hd Jary lary al

Figure a 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 with new data the databases are updated and audited by external 3rd party verifiers. Quality control methods ensure:

- Coverage of place in time with all information for each dataset noted, checked and updated;
- Consistency to Evah guidelines 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.



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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 license 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 a².

	-		,,,,			
Correlation	Metric σg	U ±0.01	U ±0.05	U ±0.10	U ±0.20	U ±0.30
Deliability	Reporting	Site Audit	Expert verify	Region	Sector	Academic
Reliability	Sample	>66% trend	>25% trend	>10% batch	>5% batch	<1% batch
0.1.1	Including	>50%	>25%	>10%	>5%	<5%
Completion	Cut-off	0.01%w/w	0.05%w/w	0.1%w/w	0.5%w/w	1%w/w
	Data Age	<3 years	≤5 years	<10 years	<15 years	>16 years
Temporal	Duration	>3 years	<3 years	<2 years	1 year	<1 year
	Focus	Process	Line	Plant	Corporate	Sector
Geography	Range	Continent	Nation	Plant	Line	Process
Technology	Typology	Actual	Comparable	In Class	Convention	In Sector

Table a Data	Quality	Parameters	and	Uncertainty (U)
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No data set with >±30% uncertainty is used without notation in the LCA as well as the EPD.

² Evah Institute data quality control system accords with UNEP SETAC Global LCI Database Quality 2010 Guidelines



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12. Supply Chain Modelling Assumptions

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

Table b Scope 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 & background data was collated 3 years to declaration approval date
Geography	Designated client, site, regional, national, Pacific Rim then global 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	Typical of global or Pacific Rim supply chain 3 years to declaration approval date
Functional Unit	Typical product with cleaning & disposal used for declared years' service life/m ²
System Control	
Primary Sources	Clients and supplier mills, publications, websites, specifications & manuals
Other Sources	IEA, USGS Minerals, IBISWorld, Boustead, Government & Industry reports
Data mix	Power grid & renewable shares updated to latest IEA & power generator 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; Global Green Tag Researchers at declaration date
Data Generator	Manufacturers, Evah Institute; GGT; Meta: IBIS, Other pre-publication date
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 Δ , industry stockpiles Δ , capital wear Δ , 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	>90% flows are track with a 90:10 rule applied 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, lands & waters are included
Plausibility	Results are checked and benchmarked against BAT, BAU & worst practice
· · · · · · · · · · · · · · · · · · ·	
Sensitivity	Calculated U is reported & compared to Bath U RICE & Ecolnvent libraries



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13. References

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 (2021) 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 (2021) http://www2.ecospecifier.org/services offered/greentag certification GreenTagTM (2021) 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 (2021) 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 (2021) 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/ 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 (2021) http://minerals.usgs.gov/minerals/pubs/country/ USA US EPA (2016) 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



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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 a	\checkmark
e) References to literature and databases from which data was extracted as noted in Table b	\checkmark
g) Notes on supply chain processes and scenarios satisfying requirements of this Standard	\checkmark
i) Embodied Energy shares as used for sensitivity analyses re ISO 14044:2006, 4.5.3.3	\checkmark
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	

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:

I) Notes and calculation of averages of different locations yielding generic data	
m) Substantiating additional environmental information ISO 14025:2006, 7.2.4	\checkmark
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



Luxury Vinyl Tile Commercial Floorcovering

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: certification@globalgreentag.com



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