THIRD PARTY REVIEWS

Margaret H. Whittaker ToxServices LLC

THIRD PAG

TV

SCHC Annual Meeting

September 21, 2022

Who is a third party and What is a third party review?

When should a third party review be undertaken?

Not all third party reviews are created equal: Begin with an end in mind!

Resources to learn more about third party reviews

OVERVIEW

INTERNATIONAL STANDARD

ISO/IEC 17000

Second edition 2020-05

Conformity assessment — Vocabulary and general principles

Évaluation de la conformité — Vocabulaire et principes généraux



Goal: Independent and credible assessment

WE LIKE TO PARTY: WHO IS A FIRST, SECOND, AND THIRD PARTY?

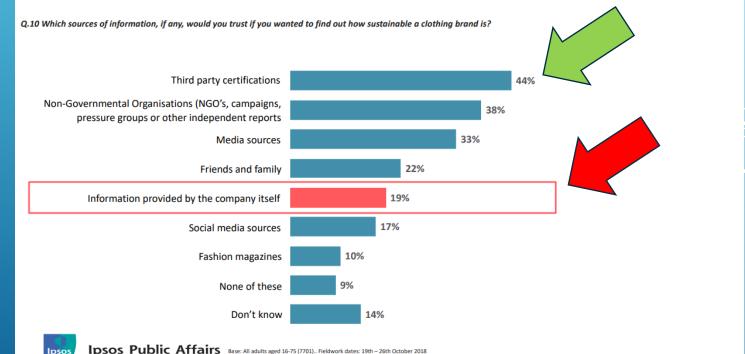
edibility

- Third party is defined by ISO/IEC Standard 17000 (Conformity Assessment) as a person or body who is independent of the person or organization that provides the object, and of the user interests in that object"
- Second party is someone related to the person/organization (such as a consultant) declaring that the person/organization is competent
- First party is a person/organization selfattesting that they are competent or meet some standard

WHY GO TO A THIRD PARTY?

Less than one in five (19%) find information provided by the company itself as the most trusted source of information about how sustainable a clothing brand is

- By definition, a third party is an independent and credible organization
- Consumers place much greater trust on third party reviews than other sources



http://changingmarkets.org/wp-content/uploads/2019/01/IPSOS_MORI_summary_survey_results.pdf

WHY GO TO A THIRD PARTY?

Consumers place greater trust in third party reviews

Third party reviews help avoid greenwashing

"Greenwashing" is attributed to environmentalist Jay Westerveld --His 1986 essay described the hotel industry falsely promoting reuse of towels as part of an environmental strategy

Greenwashing can be defined as the practice of falsely marketing products or services as environmentally friendly



https://www.recordonline.com/story/news/ 2009/08/01/greenwashing-gets-hisgoat/51926672007/

https://www.thegvardian.com/sustainablebusiness/2016/aug/20/greenwashingenvironmentalism-lies-companies

WHY GO TO A THIRD PARTY?

Example: Amazon's Climate Pledge Friendly Program

- Third party reviews can differentiate your product and increase sales
- Amazon's Climate Pledge Friendly Program recognizes more than 25 ecolabels
- Since launching in September 2020, Amazon has partnered with 20,000 brands and have over 300,000 products

This is just the beginning.

FRIEN

Climate Pledge Friendly recognizes products with improvements in at least one aspect of sustainability. We will be adding more certifications and working with manufacturers to certify more products over time.

How do products qualify?

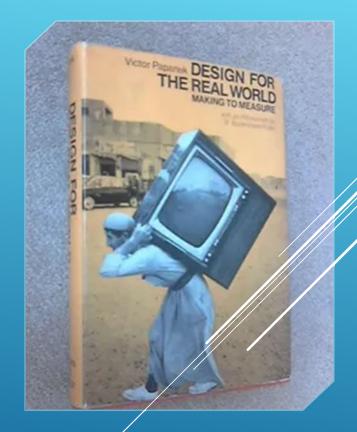
Climate Pledge Friendly highlights products that are certified by one of the sustainability certifications featured on our certification page or by our own certifications, Compact by Design or Pre-owned Certified.

See all certifications >

https://www.amazon.com/b?node=21221607011

WHEN TO UNDERTAKE A THIRD PARTY REVIEW?

- Victor Papanek's 1971 book "Design for the Real World: Human Ecology and Social Change" introduced the concept that industrial designers have a responsibility to themselves and to the world at large
- He calls out that nearly all major disfigurements of Earth have been created by humans
- Mr. Papanek observed that "Design, if it is to be ecologically responsible and socially responsive, must be revolutionary and radical."



A third party review leverages expertise of an outside party and allows, the third party to do the "heavy lifting"

WHEN TO UNDERTAKE A THIRD PARTY REVIEW?

- A third party review evaluates whether a product has a positive environmental profile and can assess one or more of the following attributes:
- Chemistry/Material Health
- Carbon
- Circularity
- Remember that chemistry, carbon, and circularity are necessary but not sufficient parameters for sustainability
 - They should be used along with UN SDGs



NOT ALL THIRD PARTY REVIEWS ARE CREATED EQUAL: BEGIN WITH AN END IN MIND!

Inventory	Characterize	Screen	Optimize		
1. Chemical Footprint:					
Chemical Inventory					
2. Health Product Declaration (HPD):					
Chemical Inventory and Hazard Characterization					
3. Declare Label:					
Chemical Inventory and Hazard Characterization					
4. GreenScreen [®] Certified:					
Chemical Inventory, Hazard Characterization, Chemical Screening, and Optimization Potential					
5. U.S. EPA Safer Choice Certification:					
Chemical Inventory, Hazard Characterization, Chemical Screening, and Optimization Potential					
6. Cradle to Cradle Certified [®] :					
Chemical Inventory, Hazard Characterization, Chemical Screening, and Optimization Potential					

APPLICANT'S QUART SURFACE by APPLICANT

HPD UNIQUE IDENTIFIER: (available when published)

CLASSIFICATION: 12 36 61.19 Quartz Agglomerate Countertops

PRODUCT DESCRIPTION: Quartz-based engineered stones are produced from up to 93% pure natural quartz aggregates which are adhered with polymer resin and colored powder.

Note that HPDs can be performed by a

manufacturer OR by a

third party

Section 1: Summary

CONTENT INVENTORY

- Inventory Reporting Format **O Nested Materials Method** Basic Method
 A
- **Threshold Disclosed Per** O Material
- Product

Threshold Level Residuals/Impurities Evaluation Completed **O Partially Completed** O Not Completed

Explanation(s) provided : ⊙ Yes ○ No

For all contents above the threshold, the manufacturer has:

Basic Method / Product Threshold

Health Product

Declaration v2.3

ated via: HPDC Online Builder

Characterized	⊙ Yes ○ No
Provided weight and role.	
Screened	⊙ Yes ○ No
Provided screening results using HPDO	C-approved
methods.	
Identified	○ Yes ⊙ No

Provided name and CAS RN or other identifier.

ERIFIED CT

CONTENT IN DESCENDING ORDER OF QUANTITY

Summary of product contents and results from screening individual chemical substances against HPD Priority Hazard Lists and the GreenScreen for Safer Chemicals®. The HPD does not assess whether using or handling this product will expose individuals to its chemical substances or any health risk. Refer to Section 2 for further details.

C 100 ppm

C Other

€ 1,000 ppm

O Per GHS SDS

PRODUCT | MATERIAL OR SUBSTANCE | RESIDUAL OR IMPURITY GREENSCREEN SCORE | HAZARD TYPE

VICOSTONE QUARTZ SURFACE [CRISTOBALITE LT-1 | CAN | | MAM | GEN QUARTZ BM-1 | CAN | | MAM | GEN UNDISCLOSED NoGS

Number of Greenscreen BM-4/BM3 contents ... 1

Contents highest-concern GreenScreen score(s) (BM-1, LT-1, LT-P1) ... LT-1, BM-1, LT-P1

Nanomaterial ... No

INVENTORY AND SCREENING NOTES:

Vicostone worked with the HPDC Approved Preparer to confirm that all intentionally added ingredients, residuals and impurities were considered under the preparation of this HPD. This was accomplished

HPD EXAMPLE

Support Contact Manufacturers Download Queues Register Sign In

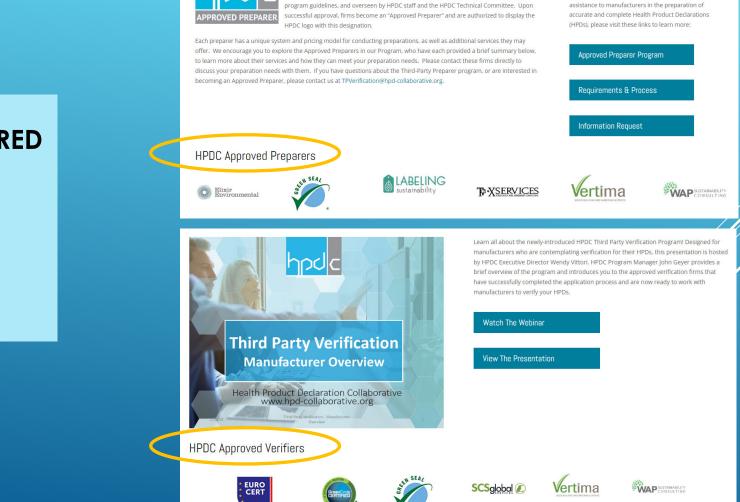
HPD PUBLIC REPOSITORY

More than 6,000 HPDs indexed in repository

Easy way to search for HPDs

hpd <mark>c</mark> HPD Public Repository		Withdrawn HPDs
Allegion	EU265858 Texture Play/valuese weavers/2022-09-20	
HPD Version	F-0265858 (Texture Play) by Valdese Weavers Health Product Declaration v2.3 created via: HPDC Online Builder HPD UNIQUE IDENTIFIER: 29910 CLASSIFICATION: 09 72 19 Textile Wall	
All	뼯 Novawall EcoTrack/Novawall Systems/2022-09-20	
√ 2.3	Novawall EcoTrack by Novawall Systems Health Product Declaration v2.3 created via: HPDC Online Builder HPD UNIQUE IDENTIFIER: 29909 CLASSIFICATION: 09 83 00 Acoustic Finishes	
LEED v4/v4.1 credit options	뼲 OPACICOAT300 WaterBased Silicone Spandrel/ICD High Performan	
Pre-checked for LEED v4.1 Option 1	OPACI-COAT-300® Water-Based Silicone Spandrel by ICD High Performance Coatings Health Product	
Pre-checked for LEED v4 Option 1	Declaration v2.3 created via: HPDC Online Builder HPD UNIQUE IDENTIFIER: 29906	
Pre-checked for LEED v4 Option 2	GENNEX WATERBORNE COLORANT GRAY 229 S2/Benjamin Moore &	
Pre-checked for LEED v4 Option 1 and Option 2	GENNEX WATERBORNE COLORANT GRAY (229 S2) by Benjamin Moore & Co. Health Product Declaration	
Pre-checked for LEED v4 Option 1 and 2	v2.3 created via: HPDC Online Builder HPD UNIQUE IDENTIFIER: 29904 CLASSIFICATION: 09	
No pre-checks completed or disclosed	🛃 Unfaced Fiberglass Batt Wrap and Blanket Insulation Acrylic	
Apply Clear	Unfaced Fiberglass Batt, Wrap and Blanket Insulation Acrylic Binder by Saint Gobain Health Product Declaration v2.3 created via: HPDC Online Builder HPD UNIQUE IDENTIFIER: 29902	
Inventory Type	IM CURE W2/LATICRETE International/2022-09-16	
Basic	L&M™ CURE W2™ by LATICRETE International Health Product Declaration v2.3 created via: HPDC Online	
Nested	Builder HPD UNIQUE IDENTIFIER: 29901 CLASSIFICATION: 03 39 23.13 Chemical	
	폟 LM CURE W/LATICRETE International/2022-09-16	
Third Party Verified	L&M™ CURE W™ by LATICRETE International Health Product Declaration v2.3 created via: HPDC Online Builder HPD UNIQUE IDENTIFIER: 29900 CLASSIFICATION: 03 39 23.13 Chemical Compound	
No		
Yes	UN CITREX/LATICRETE International/2022-09-16	
	L&M™ CITREX™ by LATICRETE International Health Product Declaration v2.3 created via: HPDC Online Builder HPD UNIQUE IDENTIFIER: 29899 CLASSIFICATION: 01 93 00 Facility Maintenance	

https://www.hpd-collaborative.org/hpd-public-repository/



The HPDC Third Party Preparer Program enables manufacturers to work with independent

approval process, backed up with periodic audits to ensure continued compliance with

preparers to ensure that HPDs they have created are compliant with the HPD Open Standard.

The Program is underpinned by the credibility of the HPD Open Standard and the expertise of the approved preparers. This expertise is determined through a rigorous application and Learn more about the HPDC

Approved Preparer Program

If you're a consulting organization who has demonstr the knowledge and experience necessary to provide

HPDS CAN BE PREPARED BY HPDC APPROVED PREPARERS OR HPDS CAN BE VERIFIED BY HPDC APPROVED VERIFIERS

Declare.

Product Name Manufacturer

Final Assembly: First City, State, Country; Second City, State, Country; Third City, State, Country **Life Expectancy:** 50 Years **Embodied Carbon:** # kg CO₂-eq **— Declared Unit:** # m² **End of Life Options:** Recyclable (95%), Landfill (5%), Take Back Program (Program Name/Location)

Ingredients:

Your First Component: Sustainably Sourced Ingredient; LBC Red List Ingredient'; Your Second Component: LBC Watch List Priority for Inclusion; Non-Toxic Ingredient; Undisclosed (<0.1%)²

¹LBC Temp Exception RL-009 Formaldehyde ²LBC Temp Exception RL-004var.a Proprietary Ingredients

Living Building Challenge Criteria: Compliant

 I-13 Red List:
 % Disclosed: 99.9% at 100ppm

 LBC Red List Approved
 % OC Content: # g/L

 Declared

I-10 Interior Performance: CDPH Standard, Method v1.2-2017 I-14 Responsible Sourcing: Product Average with FSC Chain of Custody

MANUFACTURER CLAIMS VERIFIED BY THIRD PARTY VERIFIED ASSESSOR INTERNATIONAL LIVING FUTURE INSTITUTE* living-future.org/decla

XXX-XXXX EXP. 01 OCT 2021 Original Issue Date: 20XX



ILFI DECLARE LABEL

Declare labels disclose all intentionally-added ingredients and residuals at or above 100 ppm (0.01%) present in a product by weight

Declare screens a product's ingredients directly against the Living Building Challenge (LBC) Red List

• LBC RED LIST FREE products disclose 100% of ingredients present at or above 100 ppm (0.01%) in the final product and do not contain any Red List chemicals.

• LBC RED LIST APPROVED products disclose a minimum of 99% of ingredients present in the final product and meet the LBC Red List Imperative requirements through one or more approved exceptions.

• **DECLARED** products disclose 100% of ingredients present in the final product but contain one or more Red List chemicals that are not covered by an approved ILFI exception

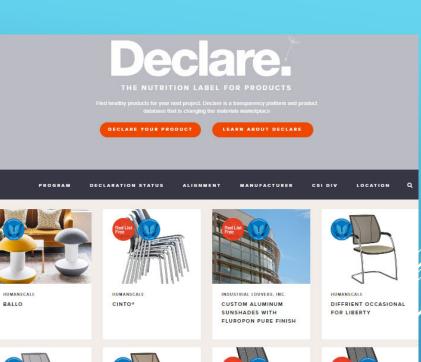
DECLARE LABEL

A DECLARE LABEL ANSWERS THREE QUESTIONS:

1. WHERE DOES A PRODUCT COME FROM?

2. WHAT IS IT MADE OF?

3. WHERE DOES IT GO AT THE END OF ITS LIFE?



HUMANSCALE DIFFRIENT OCCASIONAL FOR SMART

DIFFRIENT SMART"

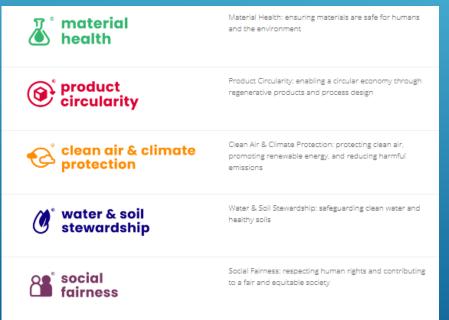
OCEAN

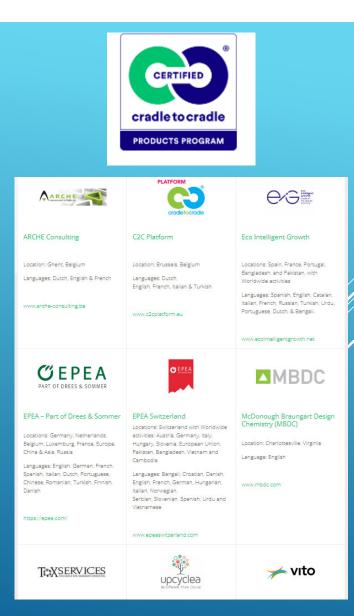
Declare labels are indexed in the Declare Label online registry https://declare.living-future.org/

CRADLE TO CRADLE CERTIFIED®

C2C is considered one of the most robust sustainabilityrelated certifications because it is multi-attribute

- Products are assessed against five different endpoints
- There are ten general C2C assessors and four material health assessors to choose from





CRADLE TO CRADLE CERTIFIED®

C2C online product registry indexes products and includes product scorecards



https://www.c2ccertified.org/products/registry

Estimated Cost and Time of Example Third Party Evaluations					
Program	Cost Range	Completion Time Estimate	Comment/Links		
Health Product Declaration 2.3 (HPD)	\$2,000 - \$6,000	1 month	An HPD is valid for 3 years. https://www.hpd-collaborative.org/		
Declare Label	\$1,500 - \$3,000	1 month	A Declare label is valid for 1 year. https://declare.living-future.org/		
GreenScreen [®] for Safer Chemicals Certification	\$15,000-\$20,000	6-8 weeks	A GreenScreen certification is valid for 5 years with annual renewals; there is a certification fee paid to CPA. Analytical testing is required. https://www.greenscreenchemicals.org/certified		
U.S. EPA Safer Choice Certification	\$4,000-\$9,000	6-8 weeks	A Safer Choice certification is valid for 3 years, with on-site audit, a desk audit, and a renewal audit occurring during the cycle. Performance testing is required. No certification fee is paid to EPA.		
Cradle to Cradle Certified [®] Full Certification	\$20,000 - \$50,000	6 Months	A Cradle to Cradle Certification is valid for 2 years. An on- site audit is required at inception. Analytical testing (RSL compliance and recycled content, if applicable) is required). Certification fees are paid to C2CPII.		
Cradle to Cradle Certified® Material Health Certificate	\$6,000 - \$20,000	3 Months	A Cradle to Cradle Material Health Certification is valid for 2 years. An on-site audit is required at inception. Analytical testing (RSL compliance is required). Certification fees are paid to C2CPII.		

ADVICE AND RESOURC

- Identify your goals, budget, and timeline
- Speak to multiple third parties and obtain competing cost quotes

11-10

- Everything is negotiable—ask for a discount, especially if you have multiple products!
 - This applies to both the third party and the certifier (for certification organizations who charge a fee)
- Ask the third party to identify how many previous assessments they have completed under a specific standard.

UPCOMING EVENTS

 U.S. EPA Safer Choice Partner of the Year Awards Ceremony and Partner and Stakeholder Summit, November 1-3, 2022, Arlington, Virginia. Register at Eventbrite (<u>https://www.eventbrite.com/e/us-epa-2022-safer-choice-partner-of-the-year-awards-and-summit-hybrid-registration-406915865307</u>)



THANK YOU! PLEASE CONTACT ME WITH QUESTIONS

MWHITTAKER@TOXSERVICES.COM 202-429-8787