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### Digital Product Conformity Certificate Exchange BRS - High Level Process

Project Launch 3 October 2023



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## Project Introduction



B Hyland Project Lead



For the products we consume and interact with, TIC provides the basis for assuring:

- ✓ Safety
- ✓ Quality
- ✓ Environmental impact
- ✓ Social impact

The sector is fundamental to the facilitation of global legitimate trade:

- Global accreditation arrangements ensure cross-border recognition
- Involves a global network of approximately 1M employees\*
- Operating under a well-established framework of ISO standards



casco.iso.org/toolbox.html



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- 1. Conformity attestations are **subject to revision**, but paper/PDF copies don't automatically update themselves
- 2. Vulnerability to **false connections** being asserted between conformity data and physical product supply
- 3. The rigor of some product approvals may be open to question, with the **connection to global recognition** not always obvious (or non-existent).
- 4. A single commercially sensitive data point means the entire attestation is removed from the pool of available data



- 1. Identifying attestations in a discoverable way and having these verifiable back to the issuer (or to an authoritative repository of attestations)
- 2. CABs making an **independent record** of any visible **global physical identifier** for the product that was the subject of the attestation
- 3. Linking attestations to the **external authority** under which they were issued
- 4. Approaches do exist for suppressing **commercially sensitive** data elements (simplified CAB reports, access permission, redactable self-sovereign objects)



#### **Data discovery schematic**





**Building products – Example of structural steel, from mill to as-built** Problem(s) to be solved:

"While noting that regulatory practices differ around the world, in many circumstances the authority having jurisdiction **cannot effectively establish the validity and relevance of information submitted to support compliance** with national building codes and referenced standards, including those relating to ESG performance, due to the lack of robust linkages to physical product supply and potential lack of clarity regarding the authority under which conformity information had been issued."



**Textiles products – Example of cotton garments - spinning to recycling** Problem(s) to be solved:

"The complexity and current intractability for tracking textile sustainability data will be examined from the perspective of conformity assessment practices.... The purpose of the analysis will be to **ascertain how conformity assessment bodies (CABs) might facilitate the availability and authenticity of data, to progress pre-existing work by UN/CEFACT in this area**"

<u>Note</u>: A new CEFACT BRS on Textile Circularity will shortly go to Public Comment - which represents a very important new input for our project!



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#### Thank you!

**Brett Hyland** Project Lead UNCEFACT

Date: 03 | 10 | 2023



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### UN/CEFACT Product Circularity Data Project

Extension of BRS part 2 of Textile Traceability & Transparency



Gerhard Heemskerk UN/CEFACT Lead editor of Product Circularity Data Project



#### What is the Textiles Circularity Use Case seeking to achieve

**CIRCULAR ECONOMY** 





#### **Scope and Objectives**

- Scope:
  - Improving sustainability through product circularity.
  - Supporting digital product data exchange:
    - from the point the final product gets an ID and/or label attached.
    - for resale, rental, collections, sorting, recycling
    - circular lifecycle management (especially post-consumption)

Objectives:

- Global scope
- Cross-Industry
- Reuse existing standards
- Align with EU DDP
- Use of the UN Core Component Library subset

Supporting circular — business models and goverment requirements



#### Harmonizing the product circularity data

**Existing initiatives** 









- 1. Describe the **requirements** for the product circularity use case.
- 2. Create data **definitions** for a digital identity of a product and its materials supporting a circular economy.
- 3. Create a **submission file** for the UN/CCL to include possible new data components.
- Create XML messages and/or standardized API/JSON files to enable data exchange between stakeholders.

BRS

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**Schemas** 



# What steps are involved in the textile lifecycle of a cotton product?

**CIRCULAR ECONOMY** 







Many transformations, facilities, traders, sub-contractors, brands, retailers







#### ESCAP **Criteria and requirements of voluntary standards &** st UN/CEFACT ORUM regulations

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Harmonizing the product circularity data

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#### **Different standards, different criteria**

#### PRODUCT RELATED



ICEA, GRS 2013-005









ICEA, RCS 1019-021













### What conformity issues aggregate along the supply chain

**CIRCULAR ECONOMY** 



# Claims statements and different criteria along the value chain

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# Collecting, verifying and sharing the data along the value chain

	Value Chain										
Companies and their Roles	Α	В	с	D	E	F	G	н	I	L	к
	Farmer	Farmer	Ginner	Spinner	Dyer	Weaver	Finisher	Manufacture	<sup>r</sup> Retailer	Consumer	Recycler
Processes	Planting & cultivation	Cotton harvest & transfer to ginner	Ginning & transfer to spinner	Spinning & transfer to dyer	Dyeing & transfer to weaver	Weaving & transfer to fabric finishe	Garment or product r production & transfer to enoblement	Product Eno- blement & packaging and transfer to "retailer"	Placement of product in stores or on- line for sale	Consump- tion & disposal	Post- Consump- tion & recycling
Value Chain Stages nr		2		4	5			8	9		
Trace- ability evidences	Shipping Note / Invoice	Shippin Note / Invoice	B Shipp Not Invo	ping Shipp e / No ice Invo	oing Ship te No vice Invo	ping Shipp ote Note oice Invoi	ing Shippi e/ Note ce Invoi	ing Shippin e / Note / ce Invoice	g Shippir Note Invoic	ng Shippin Note e Invoice	g Shipping Note Invoice
Transpa- rency evidences	Certificate Assessment report	Certificate Assessment report	Certificate Assessment report	Certificate Assessment report	Certificate Assessment report	Certificate Assessment report	Certificate Assessment report	Certificate <sub>A</sub> Assessment report	Certificate ssessment C report A	Certificate Ass ssessment report	rtificate essment report

ESCAP Escap

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# Sharing more data than only transactions and attestations

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#### Supporting actors within the circular economy (blue)





### **Implementation challenges**

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- 1. Using a generic and flexible approach
- 2. Using predefined values (code lists)
- 3. Using profiles for different actors
- 4. Trusting conformity attestations
- 5. Using ESG Performance data

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- 6. Using Substances of Concern data
- 7. Using ESG Score Indices if available
- 8. Referencing to waste transports

Connecting to the circular economy actors

Generic **Cross-Industry Post-Consumer** value chain **Circular Aspects Products/Materials** Performances **Product/Economic Operator** Waste Management Providing conformity data and **Related attestations (trust)** 



### Thank you!

#### **Gerhard Heemskerk**

Lead editor of the Product Circularity Use Case, Extension of BRS

03 | 10 | 2023

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