



EPD ANNUAL REVIEW RULES AND FORM

For Type III Environmental Declarations
in accordance with ISO 14025



UL Environment Annual EPD Annual Review Rules and Form

The following rules and guidance shall be assess and report information for the named EPD. An EPD that complies is one where the Life Cycle Impacts remain consistent with the impacts reported in the EPD, allowing for a variance of *less than 10% within each impact category*. Any changes in the product make up, specifications, manufacturing processes, use or distribution shall go through a justification process to discern whether or not there will be a resulting impact that will differ by more than 10% from the original EPD.

The justification process may follow an explanation of the change and logical result, citing magnitudes or other reasonable manner to come to a logical conclusion. The justification may also be through direct reporting of new results.

The following questions should be answered and reported back to UL Environment as a part of the justification process.

Product Information

Have the represented products specifications or formulations changed by an amount greater than or equal to 10% of the original specification or formulation. This is a change in mass for either an individual material. (Individual changes shall not exceed a cumulative 10 %.) If YES, please explain the changes.

Has any major raw material changed to an alternative raw material that is not of the same chemical makeup or form? If YES, please explain.

Have the manufacturing processes changed such that process steps are now either missing or new process steps have been added? If YES, please explain

Has the functional use or manner in which the product is intended to be used changed? If YES, please explain.

Are there any other changes that have been made that are reasonable to impact the results of the product's life cycle assessment? If YES, please explain.



Rules and Guidance for EPD Content and Claims

The following rules and guidance shall be used to assess and report information for the named EPD. An EPD that complies is one where the Content and Claims remain consistent with those declared in current EPD. Any changes in the reported product description, materials specifications, certifications, claims of recycled content, claims of alternative content or claims of alternative energy, etc., must be confirmed in order to maintain credibility and accuracy in the marketplace.

The following questions shall be answered and reported back to UL Environment, along with any updated verification documents (those documents submitted along with the original EPD as proof of claims).

EPD Content and Claims Information

Has the product description or any materials specifications changed such that the description or specification declared on the EPD is no longer representative of the current product being sold in the marketplace? If YES, please explain.

If any product or company certifications were declared in the EPD, are those certifications current and still being maintained? If NO, please explain.

If any material content claims (recycled, renewable, low toxicity, etc.) or renewable energy claims were declared, are these claims still current and the necessary contracts, materials and process still in place to ensure that the original claim is still credible? If NO, please explain.

Update Process

If any question or requirement indicates that an update is needed to the EPD, please contact your UL Environment EPD representative to ensure that the update process is initiated and completely in a timely manner.

If you do not know how to contact your UL Environment EPD representative, please send an email request to EPD@ULEnvironment.com.