

Cradle to Cradle Certified Material Health Assessor Call

10 November 2021

PURPOSE

Increase alignment and consistency in the way
Material Health assessments are conducted by
providing a venue for open dialogue between our
four Material Health assessment organizations

AGENDA

Announcements and Updates:

- Updated Material Health Assessment Methodology documents
- Use of Material Health Certificates in Full Cradle to Cradle Certifications
- Material Health Assessment Methodology Revision
- Material Health Assessment Methodology Training
- Recycled content testing
- New Material Health Assessment Attestation Form

• Discussion Topics:

- RSL Declarations for v4 Certifications
- Other topics

ANNOUNCEMENTS and UPDATES

UPDATED MATERIAL HEALTH ASSESSMENT METHODOLOGY

- Updates to the Material Health Assessment Methodology and Recycled Content Assessment Methodology are required for use in Version 4.0 assessments.
 - Finalized documents will be posted on website by Friday
 - Recycled Content Assessment Methodology has been updated along with the Analyte List
- Use of the updates to the Material Health Assessment Methodology will be **required** for all Version 3.1 assessment summary forms received on or after **1 January 2022**. Before this date, the updates may optionally be used.
- Use of the new Recycled Content Assessment Methodology will be optional for all Version 3.1 assessments (the prior method may be used under Version 3.1 including after 1 January).

TRANSITION TIMELINE

2021

Sep Oct Nov Dec Jan Feb Mar Apr

2022

MH Assessment Methodology updates

Recycled Content Assessment Methodology updates

- Optional for Version 3.1 assessments
- Required for Version 4.0 assessments

REQUIRED for all assessments

- Optional for Version 3.1 assessments
- Required for Version 4.0 assessments

MATERIAL HEALTH ASSESSMENT METHODOLOGY

UPDATED DOCUMENTS

Document	Update
Material Health Assessment Methodology	Combined PB Hazard RatingClimatic Relevance update
Exposure Assessment Methodology	 Final manufacturing stage update Appendix updated for limits to assessment of effluent and air
Polymer Assessment Methodology	 Updated subject to review limit for v4 (1000 ppm threshold remains for v3.1)
Biological Materials Assessment Methodology	 Furmecyclox removed from list of pesticides Clarified process to reduce the list of required analytes
Geological Materials Assessment Methodology	 Clarified alternative testing for banned list metals which includes leach testing conducted in accordance with EN12457-2:2002
Externally Managed Component Assessment Methodology (new document)	Initial release

USE OF MATERIAL HEALTH CERTIFICATES IN FULL CRADLE TO CRADLE CERTIFICATIONS

Uses of Version 3.1 and Version 4.0 Material Health Certificates:

- Version 3.1 MHCs can be used in Version 3.1 full certifications
- Version 4.0 MHCs can be used in Version 4.0 full certifications
- Version 4.0 MHCs can be used in Version 3.1 full certifications

Note: Version 3.1 MHCs CANNOT be used in Version 4.0 full certifications

MATERIAL HEALTH ASSESSMENT METHODOLOGY REVISION

Timing: • 2022

Objective: • To revise MHAM based on current scientific knowledge

Likely Topics:

- All references to be updated (e.g., GHS Rev. 9)
- Hazard rating criteria updated:
 - MAK (Category 3A is obsolete), IARC (Group 4 is obsolete)
- Overall science/state of the art update
 - Endocrine disruptors, asthmagens, EMCs

MATERIAL HEALTH ASSESSMENT METHODOLOGY TRAINING

Timing:

Delivery anticipated in Q1, 2022

Objective:

To provide easily accessible training for all current and future C2C
 Certified Material Health assessors

Topics covered:

- Full Certification coverage (e.g., process, product eligibility, general requirements, **material health**, product circularity)
- C2C Certified Material Health assessment methodologies

Format:

Web-based recordings accessible on demand

RECYCLED CONTENT TESTING

- Recycled Content Materials Assessment Methodology requires analytical testing of commonly recycled materials to verify compliance with C2C RSL
- A process for potential reduction of tested analytes exists (Section 2.3.2)
 - Assessor must provide a clear rationale, examples provided in the methodology

 C2CPII is currently exploring opportunities with analytical labs to make testing more streamlined

NEW MATERIAL HEALTH ASSESSMENT ATTESTATION FORM

- Effective 1 December 2021, a completed and signed <u>Material Health Assessor</u>
 <u>Attestation Form</u> must be submitted to C2CPII with the Assessment Summary Form
- Applies only to assessments where the lead Assessment Body is not authorized to conduct Material Health assessments and therefore did not conduct the Material Health assessment for the product.
- Ensures that all Material Health assessments are in conformance with the requirements of ISO/IEC 17021-1 and 17065, the standard, and the assessment methodologies.
- Form is available on the Assessor Resources page

Discussion Topics

RSL DECLARATIONS FOR V4 CERTIFICATIONS

- In V3.1, alternatives to the declarations were acceptable (i.e., full material disclosure could be used in place of Banned List declarations)
- In V4, applicants must demonstrate compliance with v4 RSL via supplier declarations
 - This compliance provides an extra check on full material disclosure during certification
- Input received from MH Assessors:
 - Obtaining supplier declarations is challenging and inhibits the certification process
 - RSL Excel format is unhelpful

OTHER TOPICS?

Open discussion

Other Announcements

- Invitations for MH Assessor calls for 2022 to be sent in December
- Contact info:
 - chelt@c2ccertified.org
 - o <u>esther@c2ccertified.org</u>
 - o <u>certification@c2ccertified.org</u>



Thank you

10 November 2021