

VERIFICATION REPORT FOR EPD PRODUCTS IN THE INTERNATIONAL EPD® SYSTEM

INTRODUCTION

The verification reports serves to meet the procedural and methodological requirements in ISO 14040/14025, the General Programme Instructions 2.5 of the International EPD® System and the referenced Product Category Rules (PCR).

This report is based on the verification template of Environmental Product Declarations provided by the International EPD® System (version 2015-04-28).

A signed copy of the verification report shall be submitted to the Secretariat of the International EPD® System as part of the EPD registration. The verification report shall be available to any person upon request.

More information:

- About the International EPD® System: www.environdec.com or contact the Secretariat at info@environdec.com

VERIFICATION STATEMENT

I hereby confirm that, following detailed examination, **I have no established any relevant deviations** by the following Environmental Product Declaration (EPD) and its project report, in terms of:

- the underlying data collected and used for the LCA calculations,
- the way the LCA-based calculation has been carried out to comply with the calculation rules described in the reference PCR,
- the presentation of environmental performance included in the EPD, and
- other additional environmental information included in the declaration, if existent

with respect to the procedural and methodological requirements in ISO 14020:2000, ISO 14025:2006, the General Programme Instructions of the International EPD® System 2.5 and the below-referenced Product Category Rules.

EPD registration number(s): <i>Provide by the Secretariat</i>	S-P-01076
Product(s):	Optima - PPSR535
Company:	NARBUTAS
PCR <i>Name, version and registration number</i>	PRODUCT GROUP: UN CPC 3812 & 3814 OTHER FURNITURE USED IN OFFICES AND OTHER FURNITURE N.E.C. 2012:19 VERSION 1.1
Validity of EPD:	From 2017-07-24 to 2020-07-24 3 years
Additional comments from the reviewer:	1 comment : If the EPD declaration is updated, a revision number should be added.

I confirm that the company-specific data has been examined as regards plausibility and consistency; the declaration owner is responsible for its factual integrity and that the product does not violate relevant legislation.

I confirm that I have sufficient knowledge and experience of the transport industry, relevant standards and the geographical area of the EPD to carry out this verification.

I confirm that I have been independent in my role as verifier in accordance with the requirements in General Programme Instructions Section 5.6, i.e I have not been involved in the execution of the LCA or in the development of the declaration, and have no conflicts of interest regarding this verification.

Name and organization of independent verifier: Damien PRUNEL, Bureau Veritas CODDE	Place : 170 Rue de Chatagnon 38430 MOIRANS FRANCE
Signature 	Date : August 08th 2017

PROGRAM OF THE VERIFICATION REVIEW

The verification review has been conducted by Damien PRUNEL, Bureau Veritas CODDE.

CONTACTS

BUREAU VERITAS CODDE

Damien PRUNEL (EPD verifier)

damien.prunel@fr.bureauveritas.com

NARBUTAS

Nizar HAOUES (LCA author)

nizar.haoues@gmail.com

RESULTS OF THE 1st VERIFICATION

Date

26/07/2017

Documents

EPD Declaration EPD_Optima_170725

26/07/2017

NARBUTAS lca project OPTIMA v1.120170725

26/07/2017

Conclusions

LCA report : 4 comments
EPD declaration : 7 comments

FINAL VERIFICATION

Date

08/08/2017

Documents

EPD Declaration EPD_Optima_170725-HN

08/08/2017

NARBUTAS lca project OPTIMA v1.120170725-HN

08/08/2017

Conclusions

LCA report : 0 comment
EPD declaration : 2 comments (EPD registration and revision number) which must be treated by Narbutas before the EPD registration

2 comments :
In the EPD declaration, Narbutas must fill in the EPD registration number (page 2) before the registration. The EPD registration is given by the secretariat of the International EPD System.
If the EPD declaration is updated, a revision number should be added.

VERIFICATION OF THE LCA REPORT

1TH VERIFICATION						2ND VERIFICATION			FINAL
N°	TYPE OF COMMENT	TYPE OF COMMENT	PAGE	COMMENTS DURING VERIFICATION	RESPONSE	DONE	FINAL COMMENTS DURING VERIFICATION	RESPONSE	DONE
1	Editorial	Opportunities for Improvement	4	Pourquoi la phrase "OPTIMA comply with European office furniture standard (UNI EN – 527/1)" est-elle en jaune?	Enlevé	Oui	Elément corrigé		Conformity
2	Editorial	Opportunities for Improvement	5	La figure 2 est surlignée en jaune. Merci d'enlever le surlignage.	enlevé	Oui	Elément corrigé		Conformity
3	Editorial	Opportunities for Improvement	7, 8 et autres pages	Merci de centrer les titres des figures et tableaux.	modifié	Oui	Elément corrigé		Conformity
4	Editorial	Opportunities for Improvement	11	Pourquoi l'appellation "PDNA160" est-elle surlignée en jaune? La référence commerciale n'est-elle pas "PPSR535" ?	modifié	Oui	Elément corrigé		Conformity

VERIFICATION OF THE EPD DECLARATION

1TH VERIFICATION						2ND VERIFICATION			FINAL
N°	TYPE OF COMMENT	TYPE OF COMMENT	PAGE	COMMENTS DURING VERIFICATION	RESPONSE	DONE	FINAL COMMENTS DURING VERIFICATION	RESPONSE	DONE
1	Editorial	Opportunities for Improvement	2	Le champ "EPD registration number" doit être corrigé car il manque un "s".	"EPD REGISTRATION NUMBERS" ajouté	Oui	Elément corrigé		Conformity
2	Technical	Conformity	2	Le champ "EPD registration number" doit être complété par Narbutas.	à compléter par Narbutas	Oui	Elément corrigé		Conformity
3	Technical	Conformity	2	Un numéro de vesion devra être ajouté en cas de mise à jour de l'EPD.	"VERSION V01.0" ajouté	Oui	Elément corrigé		Conformity + Comment
4	Editorial	Opportunities for Improvement	3	Merci d'aligner "Owner of the declaration" avec "Product".	modifié	Oui	Elément corrigé		Conformity
5	Editorial	Opportunities for Improvement	3	Merci de retirer la mise en forme en gras de "The intended use of the EPD is to".	modifié	Oui	Elément corrigé		Conformity
6	Technical	Opportunities for Improvement	4	Merci d'indiquer dans le paragraphe "2.3 Product specification and usage" les dimensions du produit.	"(415x500 H638mm)" ajouté	Oui	Elément corrigé		Conformity

7	Technical	Non conformity	4	Merci d'apporter une justification de la phrase suivante "OPTIMA comply with European office furniture standard (UNI EN – 527/1)." Par ailleurs, il faut mettre "complies".	modifié	Oui			Conformity
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