IT Tools and Governance for Traceability (of chemicals in leather)
Focus on Governance Framework Elements

Subproject 2 | Julian Schenten, Eleni Kaluziak, | November 16, 2022
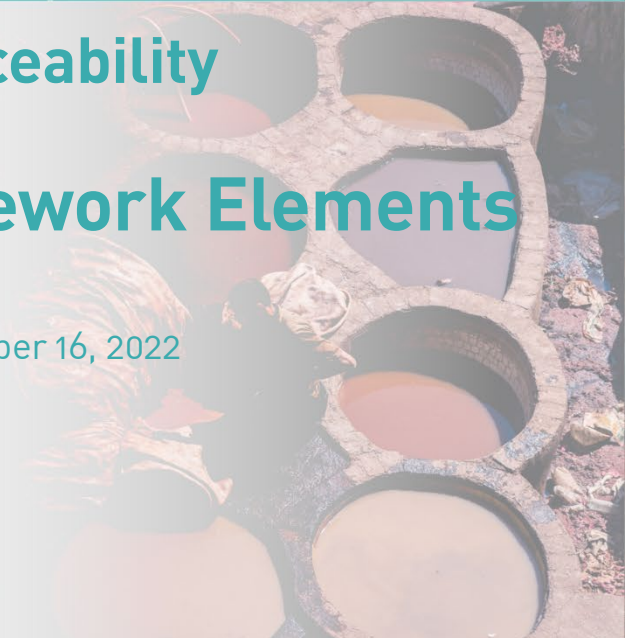
How can we move towards a chemicals traceability governance framework along the leather supply chains?

- Scope of framework

- Define roles of actors

- Scope of reporting

- Reportable units

- Data quality and reliability

- Research roadmap

- Data formats (xls, xml)

- Supplier support

- Governance of the process

Outline: Governance framework for IT System (5)

- Clarify scope of framework

  - Framework for standardised IT interactions

  - from compliance declarations to FMD (capabilities of actors)

  - Topics other than chemicals (see survey: social, environment, OHS)

  - Not in scope: Actual IT-Design

- Define roles of actors using and supporting the IT system

Outline: Governance framework for IT System (1)

- Scope of reporting

  - Chemical inputs and outputs

  - Definitions for FMD and part MD

  - Cut-off criteria (limit-values, non-intentionally added substances)

  - When are wild-cards justified (non-reportable substances, CBI)

  - Substance Reporting List

    - Criteria why substance can be placed on list (see survey)

    - Regulatory lists, ZDHC, Brands RSLs, NGO Lists (see survey)

    - *One substance reporting list for the leather sector*?

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Outline: Governance framework for IT System (2)

- Reportable units

  - Surface or weight; and allocation rules

  - Batch-wise or unique product identifiers

- Research roadmap (e.g. chemicals in processes and their fate)

- Define data quality and reliability

- Data (exchange) formats (e.g. IUCLID)

  - Interfaces to existing IT schemes

- Supplier support

- Guidance, training, reduce workload: new business

Outline: Governance framework for IT System (3)

- Governance of the process (framework development)
  - Open call to participate
  - Mutually agreed mission statement
  - Rules of Procedure
    - Decision-making
    - Roles
      - Supply chain experts as process owners
      - h_da as moderator / facilitators (including interviews, surveys)
    - Working groups

Outline: Governance framework for IT System (4)

- What elements (aspects) does the outlined framework miss?

- Who (actor groups, individuals) should participate in framework development?

  - Must-have, nice-to-have

- How can your organisation support this process? (endorsement, connecting, expertise)

- How can we organize the post-2022 process?

Discussion points

Thank you for your attention
For any comments or questions please reach out to us

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