# Application form for the development, full revision or integration of Product Environmental Footprint Category Rules (PEFCRs) or Organisation Environmental Footprint Sector Rules (OEFSRs) during the Environmental Footprint transition phase (2019 – 2021)

#### Submitting the application form

Applications shall be submitted **electronically** to <u>env-environmental-footprint@ec.europa.eu</u>. A confirmation of receipt will be sent by e-mail.

The deadline for applying to the call for volunteers is the 7<sup>th</sup> of June 2019, at 12h (midday), Brussels time.

#### Please read carefully the call for volunteers<sup>1</sup> before filling in this form.

The aim of the application form is to enable the Commission services to filter for projects that match the requirements for starting the development of PEFCRs and OEFSRs, for fully revising one of the existing PEFCRs/ OEFSRs or to integrate a "shadow pilot" in the official listing of PEFCRs/ OEFSRs.

The application form has to be complete, with all supporting information provided.

The European Commission does not cover any costs for the application and participation in the transition phase.

If you have questions, you may

- on procedural issues, write to <u>env-environmental-footprint@ec.europa.eu;</u>
- on technical questions related to the JRC reports on the PEF and OEF methods, write to <u>EF\_Helpdesk@thinkstep.com.</u>

The following information from this application will be shared on the Environmental Footprint website (<u>http://ec.europa.eu/environment/eussd/smgp/</u>):

- Product category and sub-categories (if applicable), or sector and sub-sectors (if applicable);
- E-mail address and organisation of the leader of the Technical Secretariat (in case you wish us to publish a different e-mail address respectively to the personal business e-mail address, please include this address in your application form, when listing your contact details).

We publish this information to attract relevant members to Technical Secretariats.

<sup>&</sup>lt;sup>1</sup> <u>http://ec.europa.eu/environment/eussd/smgp/pdf/Call\_volunteers\_transition.pdf</u>

No other information from this application will be published. Other information in this application form will only be used by European Commission staff for the selection of projects for the Environmental Footprint transition phase. Please check also the privacy notice provided at the end of this document.

Please note that submitting the application does not guarantee the selection for participation in the EF transition phase.

# **APPLICATION FORM**

# **SUBJECT**

The application concerns the development of a new

PEFCR

OEFSR

The application concerns the full revision of an existing

PEFCR [specify which]

OEFSR [specify which]

This application concerns rules developed outside of the EF pilot phase of 2013-18 ("shadow pilot")

PEFCR [specify which]

OEFSR [specify which]

# **SCOPE**

Identify and describe the product category or sector proposed for the PEFCR/ OEFSR development, or, in case of revising rules, describe any change to the scope of an existing PEFCR/ OEFSR:

The full goal and scope description is presented in the document "Marine Fish PEFCR -Goal and scope description for the development of a Marine Fish PEFCR" that is submitted as a part of this application and is a complete document with references etc. (See ANNEX 1 to this application) The relevant text, from chapter 4 is cited here:

#### 4.2 Scope

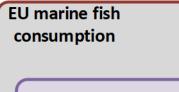
The scope of the PEFCR is marine fish for human consumption in the EU market. The rationale for this scope is explained in the following text.

This scope is considered as wide as there are a single main function but different applications/technologies/materials.

The scope is defined with respect to the stated goal by the PEFCR Guidance v6.3 (chapter 1.7): "Pilot testers are advised to define an as broad as possible scope for the PEFCR, including all products that are capable of fulfilling the same function. A too narrow (small) product category definition would

result in a very large number of PEFCRs, diminishing the usefulness of the developed PEFCRs. In its extreme, it could lead to meaningless PEFCRs."

This goal must however be considered with respect to the requirements to data quality and representativeness. The reason why the scope is limited to a specific list of fisheries is a consideration of the data that is available against the sum of requirements on representativeness and data quality in the PEFCR Guidance [1]. Based on the previous attempt to develop a Marine Fish PEFCR, and more than a decade of experience with LCA of seafood producing systems, we think that the seafood LCA data that is available, even though limited, is sufficient to perform the necessary screening and supporting studies, and to make a robust and responsible PEFCR for marine fish.



EU consumption of marine fish that are covered by available LCA data

# Identify the functional unit/ reporting unit for the PEFCR/ OEFSR

The full presentation and argument for the scope and functional unit is presented in the document "Marine Fish PEFCR - Goal and scope description for the development of a Marine Fish PEFCR" that is submitted as a part of this application and is a complete document with references etc. (See ANNEX 1 to this application). The relevant text, from chapter 4 is cited here:

# 4.2.1 Functional unit and reference flow

The function of the product is to provide a meal for human consumption.

The functional unit (FU) is the quantified performance of a product system, to be used as a reference unit. Meaningful comparisons shall only be made when products can fulfil the same function. Therefore, the FU of a PEFCR should describe qualitatively and quantitatively the function(s) and duration of the product. For the marine fish PEFCR the FU is defined as:

- What: Marine fish products for human consumption and the packaging needed to deliver 1 kg edible product to the retailer.
- How much: 1 kg marine fish. *The reference flow is 1 kg of edible marine fish.*
- **How good:** The product should be appropriate for human consumption
- How long: For products where durability or shelf-life is established

#### If already available, identify the reference flow (PEFCRs only) See above

See above

# Introduce the CPA/NACE codes for the proposed product category/ sector:

# 4.4.3 Scope: NACE/CPA classification

With reference to the NACE/CPA classification, the PEFCR shall cover the following classes.:

- 03.0 Fish and other fishing products
  - 03.00 Fish and other fishing products
    - 03.00.1 Fish, live
    - 03.00.12 Live fish, marine, not farmed
    - 03.00.14 Live fish, marine, farmed
    - 03.00.2 Fish, fresh or chilled
    - 03.00.21 Fresh or chilled fish, marine, not farmed
    - 03.00.23 Fresh or chilled fish, marine, farmed

In addition to these stages, also the following classes under C Manufactured products 10.20 Processed and preserved fish, crustaceans and molluscs will be covered:

- 10.20.1 Fish, fresh, chilled or frozen
- 10.20.11 Fish fillets and other fish meat (whether or not minced), fresh or chilled
- 10.20.12 Fish livers and roes, fresh or chilled
- 10.20.13 Fish, frozen
- 10.20.14 Fish fillets, frozen
- 10.20.15 Fish meat, (whether or not minced), frozen
- 10.20.16 Fish livers and roes, frozen

#### Products that are <u>not</u> included in the scope:

- 03.00.13 Live fish, freshwater, not farmed
- 03.00.15 Live fish, freshwater, farmed
- 03.00.22 Fresh or chilled fish, freshwater, not farmed
- 03.00.24 Fresh or chilled fish, freshwater, farmed
- 03.00.31 Crustaceans, not frozen, not farmed
- 03.00.32 Crustaceans, not frozen, farmed
- $\circ$  03.00.4 Molluscs and other aquatic invertebrates, live, fresh or chilled
- o 03.00.5 Pearls, unworked
- 03.00.6 Other aquatic plants, animals and their products
- 03.00.7 Support services to fishing and aquaculture
- o 03.00.11 Live ornamental fish
  - 10.20.2 Fish, otherwise prepared or preserved

- 10.20.21 Fish fillets, dried, salted or in brine, but not smoked
- 10.20.22 Fish livers and roes dried, smoked, salted or in brine
- 10.20.23 Fish, dried, whether or not salted, or in brine
- 10.20.24 Fish, including fillets, smoked
- 10.20.25 Fish, otherwise prepared or preserved, except prepared fish dishes
- 10.20.26 Caviar and caviar substitutes
- $\circ$  10.8 Other food products
  - 10.85.1 Prepared meals and dishes,
    - 10.85.12 Prepared meals and dishes based on fish, crustaceans and molluscs

#### Identify the system boundary for the PEFCR/ OEFSR

Cradle-to-grave for products or for the product portfolio [*please specify*].

The full presentation and argument for the scope and functional unit is presented in the document "Marine Fish PEFCR - Goal and scope description for the development of a Marine Fish PEFCR" that is submitted as a part of this application. (See ANNEX 1 to this application).

#### **4.3 Scope: Life cycle stages (system boundaries)**

The PEFCR will cover the life cycle stages of marine fish as indicated in Figure 0-1. For marine fish products the PEFCR will cover the life cycle including fishing and through preparation and use. For marine fish from aquaculture the environmental footprint of the feed input will be covered by the Feed PEFCR (see chapter **Feil! Fant ikke referansekilden.**).

The life cycle of marine fish products can be divided into the following stages:

- Production: Fishing, compound feed production (including the upstream stages of raw material production), aquaculture juvenile production and aquaculture grow out
- Preparation: Slaughter, gutting, filleting and refrigeration and or freezing
- Distribution: Packaging materials and transport from preparation to retailer
- Use

The scope will be comprised by the definition of prepared fishery products as defined in Regulation (EC) No 853/2004 <sup>2</sup> laying down specific hygiene rules for food of animal origin: "*Prepared fishery products*" means unprocessed fishery products that have undergone an operation affecting their anatomical wholeness, such as gutting, heading, slicing, filleting, and chopping.

<sup>&</sup>lt;sup>2</sup> Regulation (EC) No 853/2004 of the European Parliament and of the Council of 29 April 2004 (OJ L 226, 25.6.2004, p. 22)

This means that *processing* of marine fish is out of the scope. *Processing* as defined in *Regulation (EC) no* 852/2004<sup>3</sup>: "processing" means any action that substantially alters the initial product, including heating, smoking, curing, maturing, drying, marinating, extraction, extrusion or a combination of those processes. In difference from "unprocessed products" which means foodstuffs that have not undergone processing, and includes products that have been divided, parted, severed, sliced, boned, minced, skinned, ground, cut, cleaned, trimmed, husked, milled, chilled, frozen, deep-frozen or thawed;

For fish that goes into other types of processing not included in term *preparation* the Marine Fish PEFCR shall work as a module for the life cycle from cradle to processing gate.

Retailer and consumer stage will be included according to chapter A.4.2.6 in the PEFCR guidance [1] and based on the PEF-RP and the rest of the PEFCR development process it will considered if these stage will be included in the final PEFCR.

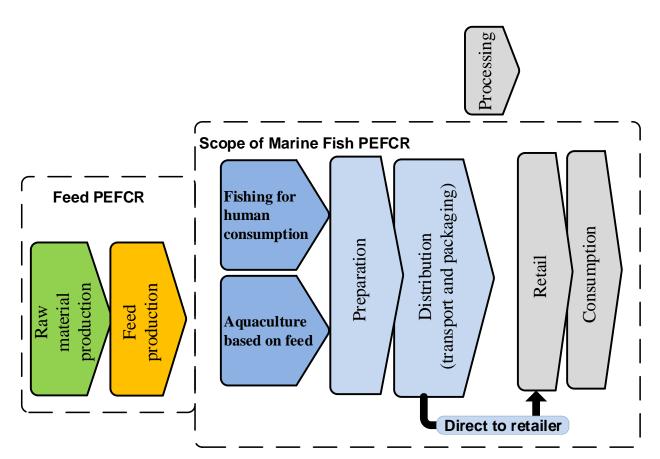


Figure 0-1 Scope (life cycle stages scope) of the Marine Fish PEFCR

# We are providing in a separate document a preliminary list of secondary datasets needed to develop the PEFCR/OEFSR.

Yes.

<sup>&</sup>lt;sup>3</sup> Regulation (EC) no 852/2004 of the European Parliament and of the Council of 29 April 2004 on the hygiene of foodstuffs (OJ L 139, 30.4.2004, p. 1)

This is delivered in the form of a report that was developed describing the data needed to perform environmental assessment of seafood products (See ANNEX 2 to this application). A co-operation is planned between the GFLI (<u>http://globalfeedlca.org/</u>) and the TS concerning hosting of LCI datasets relevant both for feed and for marine fish for human consumption since marine fish are used for feed or for food or both (by-products from marine fish for human consumption).

No No

In case the project is selected without the involvement of the Commission services, the TS is ready to cover the cost of the acquisition of user rights for secondary data needed to develop and use the PEFCR/ OEFSR. The TS shall co-ordinate with the Commission services on the process to acquire the user rights. User rights will be valid until the validity of the PEFCR/ OEFSR (31 December 2024).

Yes

No No

For PEFCRs, are there any existing Product Category Rules (PCR), PEFCRs – or similar documents – relevant for the proposed product category?

Yes. The following table presents the identified documents. These documents are evaluated with respect to how they follow the PEF method in chapter 2.1 in the document "Marine Fish PEFCR - Goal and scope description for the development of a Marine Fish PEFCR" that is submitted as a part of this application. (See ANNEX 1 to this application)

🗌 No

Document	Type of document
BSI PAS 2050-2:2012	This Publicly Available Specification (PAS), PAS 2050-2, contains
Assessment of life cycle	requirements for the assessment of life cycle greenhouse gas (GHG)
greenhouse gas emissions <sup>4</sup> .	emissions specifically associated with seafood and other aquatic
	food products. The requirements are supplementary to those
	specified in PAS 2050:2011, which provides a generic method for
	assessing the life cycle GHG emissions of goods
	and services
NS 9418:2013 Carbon	Developed by Standards Norway. This is the only one published in
footprint for seafood -	Norwegian.
Product category rules (CFP-	
PCR)⁵	

<sup>&</sup>lt;sup>4</sup> Link to the BSI web page: <u>http://shop.bsigroup.com/en/Browse-By-Subject/Environmental-Management-and-Sustainability/PAS-2050/PAS-2050-2/</u>

<sup>5</sup> Link to Standard Norway:

https://www.standard.no/no/nettbutikk/produktkatalogen/Produktpresentasjon/?ProductID=641501

PCR ACCORDING TO ISO	This is a PCR document developed in the framework of the
14025:2006. PRODUCT	International EPD System, operating in accordance with ISO
GROUP: UN CPC 2124	14025:2006; 9001; 14001; 14040 and 14044. The International EPD®
FISH, OTHERWISE PREPARED	System is a system of voluntary environmental declarations
OR PRESERVED;	applicable to any type of goods
CAVIAR AND CAVIAR	and services.
SUBSTITUTES <sup>6</sup>	

For OEFSRs, are there any existing sector rules or other similar documents relevant for the proposed sector?

Yes

🗌 No

[If the answer is YES, please add these documents as annex to the application form or provide the hyperlink to download them, if available.

In case the proposal concerns the revision of an existing OEFSR, describe and provide any additional document respectively to those taken into account during the pilot phase.

Do not forget to provide evidence on attempts to involve in the TS the related programme operators.

Please state whether the definition of the sector matches those of an existing reference document or whether any of these apply a life cycle assessment approach.]

# Please provide below the list of organisations that will be part of the Technical Secretariat:

[Insert list using the tables in the "proponents" section below. Please remember to attach a scan of the singed letters of commitment of organisations who will be part of the Technical Secretariat.

This is needed also in case of the revision of a PEFCR/ OEFSR or the integration of a "shadow" pilot".

Please indicate which is the party acting as TS leader. Please remember to add a generic/ functional e-mail address, too, in case you do not wish that we publish online your personal work e-mail address.]

#### The list of prponents:

- Organisations:
  - Norwegian Seafood Federation (leader)
  - FEAP
  - AIPCE-CEP
  - FEFAC
  - Norwegian Fishermen's Association
- Companies:
  - Cermaq Group AS

<sup>&</sup>lt;sup>6</sup> Link to web page with the PCR: <u>http://www.environdec.com/en/PCR/Detail/?Pcr=9006#.VEiz8PmsWQA</u>

- Lerøy Seafood Group ASA
- Pelagia
- Royal Greenland A/S
- LCA consultant:
  - Asplan Viak AS

### PROPONENT(S)

Please fill in the following table. Create one table for each member of the TS.

## Norwegian Seafood Federation (NSF):

Organisation name	Norwegian Seafood Federation (NSF)
Sector	Fishoil/fish marine ingrediencies, compound fish feed, aquaculture, processing industry seafood (wild catches and aquaculture) and traders
Description of the organisation's activities	The Norwegian Seafood Federation (NSF) represents the interests of approximately 620 member companies including all producers of fishoil/fishmeal and compound fish feed, most of the aquaculture companies and seafood processing industry including wild catches on Norway. Approx. 80 % of the seafood produced and exported from Norway pass through NSF's members. Services that NSF provide: •Promote our members' interests in regard to exports, trade and other international issues •Advise member companies on a wide range of issues, including Health, environment and safety, Quality systems, Food & feed safety, Trade regulations, Coordinates research and development
Number of staff	24
Business address	Postboks 5471 Majorstuen, 0305 Oslo, Norway
Website (optional)	https://sjomatnorge.no/norwegian-seafood-federation/
Are you an SME? <sup>7</sup>	No

Contact person	Henrik Stenwig
Function:	Director Environment and Veterinary affairs
Address:	Postboks 5471 Majorstuen, 0305 Oslo, Norway
Telephone no.	+47 918 200 72
Email	henrik.stenwig@sjomatnorge.no

#### AIPCE-CEP:

Organisation name	AIPCE-CEP
Sector	EU Fish Processors and Traders

 $<sup>^7</sup>$  For the EU SME definition see <u>http://ec.europa.eu/enterprise/policies/sme/facts-figures-analysis/sme-definition/index\_en.htm</u>

Description of the organisation's activities	AIPCE (EU Fish Processors and Traders Association) and CEP (European Federation of National Organizations of Importers and Exporters of Fish) were established in 1959 and collaborate on the basis of a Co-operation Agreement, creating AIPCE-CEP. The association represents 20 EU National Associations and 2 Associations in Third countries, for a total of nearly 3,500 companies, the majority of which with 20 employees at most, for total employment of around 120,000 persons. The overall value of the output of the industry represented by AIPCE-CEP amounts to around EUR 27 billion, or three times the turnover of the catch sector.
Number of staff	4
Business address	Avenue de Tervueren 188A – 1150 Brussels (BE)
Website (optional)	https://www.aipce-cep.org/
Are you an SME? <sup>1</sup>	no

Contact person name	Claudia Vinci
Function:	Secretary General
Address:	Avenue de Tervueren 188A – 1150 Brussels (BE)
Telephone no.	0032470661440
Email	aipce@kellencompany.com

# FEAP (Federation of European Aquaculture Producers):

Organisation name	FEAP (Federation of European Aquaculture Producers)
Sector	Aquaculture
Description of the organisation's activities	FEAP is the united voice of the European aquaculture production industry and represents national associations at the European level. FEAP supports and promotes the responsible development of aquaculture and provides common positions and opinions of the European aquaculture sector. Among FEAP's most important activities is its advisory role in providing positions, documentations and data on European aquaculture issues to the European institutions and other aquaculture stakeholder organisations, carried out at both the European and global levels. FEAP is also active in both promoting and participating in research and support/coordination projects that contribute to innovation and development of the European fish farming sector and is also increasingly involved in sectoral actions and discussions on aquaculture as well as broader issues that affect the profession.
Number of staff	2.5
Business address	56 Avenue des Arts, Brussels, 1000
Website (optional)	www.feap.info

Are you an SME?<sup>[1]</sup>

Non-profit trade association

Contact person name	Kathryn Stack
Function:	Secretary General
Address:	56 Avenue des Arts, Brussels, 1000
Telephone no.	0032 2 486 41 92
Email	kathryn@feap.info

#### **FEFAC:**

Organisation name	FEFAC
Sector	Agriculture
Description of the organisation's	FEFAC represents the interests of compound feed manufacturers at EU
activities	level
Number of staff	8
Business address	Rue de la Loi 223 (bte 3)
Website (optional)	www.fefac.eu
Are you an SME? <sup>8</sup>	yes
Contact person name	Anton van den Brink
Function:	Senior Policy & Communication Manager
Address:	Rue de la Loi 223 (bte 3)
Telephone no.	0032 2285 0050
Email	avandenbrink@fefac.eu

#### The Norwegian Fishermen's Association:

Organisation name	The Norwegian Fishermen's Association
Sector	The fishing industry fishermens union and business organization
Description of the organisation's activities	Efforts to promote the fishermens professional, economic, social and cultural interests
Number of staff	26
Business address	Postboks 1233 Torgard, 7462 Trondheim, Norway
Website (optional) Are you an SME? <sup>9</sup>	https://www.fiskarlaget.no/ Union
Contact person name	Otto Gregussen
Function:	Head of Office/ Secretary-General
Address:	Postboks 1233 Torgard, 7462 Trondheim, Norway
Telephone no.	+4794889933
Email	oa@fiskarlaget.no

<sup>&</sup>lt;sup>8</sup> For the EU SME definition see <u>http://ec.euiopa.eii/enterprise/policies/sme/facts-llgiires-analysis/sme- definition/index en.htm</u>

<sup>&</sup>lt;sup>9</sup> For the EU SME definition see IHtp://ec.curopa.eu/cnterprise/policies/sme/facts-fieures-analysis/smedefinition/index en.htm

# Asplan Viak AS:

Organisation name	Asplan Viak AS
Sector	Consulting
Description of the organisation's activities	Asplan Viak is the leading industrial ecology specialist in Norway. Our group of LCA professionals include over 20 employees with master and PhD in industrial ecology topics. Our clients are from private and public sector and domestic and foreign. As an example we are involved in European projects for CONCAWE and we did LCAs in the European Space Agency program. We have long experience with working with EPDs, both developing PCRs, verifying EPDs and doing EPDs. Erik Hognes that represent Asplan Viak have more than 10 yrs of experience working with environmental management and LCA within the seafood industry and other marine sectors. This work include sector wide assessments of a range on environmental topics such as climate impacts, resource use and waste handling.
Number of staff	Asplan Viak employees more than 1000 people. The department Energy and environment" include 30 employees where around 20 work with LCA and other industrial ecology tools on a daily bases.
Business address	Asplan Viak AS Abels gate 9 7030 Trondheim, Norway
Website (optional)	Webpage in mainly in Norwegian language: https://www.asplanviak.no/kompetanse/energi-og-miljoe/
Are you an SME? <sup>[1]</sup>	No

Contact person name	Erik Skontorp Hognes
Function:	Senior advicer
Address:	Asplan Viak AS Abels gate 9 7030 Trondheim
Telephone no.	+47 40 22 55 77
Email	erik.hognes@asplanviak.no

# **Cermaq Group AS:**

Organisation name	Cermaq Group AS
Sector	Aquaculture
Description of the organisation's activities	Farming and sales of Atlantic salmon, Coho salmon and trout, under the brands Cermaq, Mainstream and Cultivos Marinos.
Number of staff	4654
Business address	Dronning Eufemias Gate 16, NO-0102 Norway
Website (optional)	www.cermaq.com
Are you an SME? <sup>10</sup>	No

<sup>&</sup>lt;sup>[1]</sup> For the EU SME definition see <u>http://ec.europa.eu/enterprise/policies/sme/facts-figures-analysis/sme-definition/index\_en.htm</u>

Contact person name	Daniel Joseph Pescatore
Function:	Sustainability Analyst
Address:	Dronning Eufemias Gate 16, NO-0102 Norway
Telephone no.	+47 23 68 50 12
Email	daniel.pescatore@cermaq.com

#### Lerøy Seafood Group ASA:

Organisation name	Lerøy Seafood Group ASA
Sector	Seafood
Description of the organisation's activities	Farming, wildcatch, processing, sales and distribution
Number of staff	4500
Business address	Thormøhlens gt 51B 5003 Bergen
Website (optional)	www.leroyseafood.com
Are you an SME? <sup>[1]</sup>	No

Contact person name	Anne Hilde Midttveit
Function:	Head of quality and sustainability
Address:	Thormøhlensgt 51 B 5003 Bergen
Telephone no.	004791729709
Email	ahm@leroy.no

#### **PELAGIA AS:**

Organization name	PELAGIA AS
Sector	PELAGIC FISH PROCESSING
Description of the organization's activities	BUYING OF PELAGIC FISH FROM FISHING VESSELS, PRODUCING PRODUCTS FOR HUMAN CONSUMTION, FISH MEAL AND OIL FOR FEED PURPOSE, AND FISHOIL REFINED FORNUTRITIONAL SUPPLEMENT AS WELL AS PHARMAPSEUTICAL USAGE.
Number of staff	1240
Business address	BRADBENKEN 1, 5003 BERGEN, NORWAY
Website (optional)	WWW.PELAGIA.COM
Are you an SME? <sup>[1]</sup>	No

Contact person name	EGIL MAGNE HAUGSTAD
Function:	CEO
Address:	MAIL BOX 444, 5003 BERGEN, NORWAY

<sup>10</sup> For the EU SME definition see <u>http://ec.europa.eu/enterprise/policies/sme/facts-figures-analysis/sme-</u> definition/index\_en.htm <sup>[1]</sup> For the EU SME definition see <u>http://ec.europa.eu/enterprise/policies/sme/facts-figures-analysis/sme-</u>

definition/index\_en.htm <sup>[1]</sup> For the EU SME definition see <u>http://ec.europa.eu/enterprise/policies/sme/facts-figures-analysis/sme-</u>

definition/index\_en.htm

Telephone no.	+4790166147
Email:	EGIL@PELAGIA.COM

#### **Royal Greenland A/S:**

Organisation name	Royal Greenland A/S
Sector	Marine fish and shellfish for human consumption
Description of the organisation's activities	Fishery-production-sales
Number of staff	2228
Business address	Qasapi 4, 3900 Nuuk, Greenland
Website (optional)	www. Royalgreenland.com
Are you an SME? <sup>[1]</sup>	
Contact person name	Lisbeth Schönemann-Paul
Function:	Corporate Sustainability Manager

Address:Hellebarden 7, 9230 Svenstrup DenmarkTelephone no.+45 9930 8370	Function:	Corporate Sustainability Manager
	Address:	Hellebarden 7, 9230 Svenstrup Denmark
	Telephone no.	+45 9930 8370
Email <u>lisc@royalgreenland.com</u>	Email	lisc@royalgreenland.com

For PEFCRs, please a list indicating at least 3 products (brand names) per representative product, produced by three different companies that are also members of the Technical Secretariat. For these products, the EF Profile will be calculated based on the draft PEFCR (supporting studies), which will inform the finalisation of the PEFCR.

[Insert list here.Product: Various pelagic speciesCompany: Norway PelagicProduct: Salmon, Head-on Gutted Atlantic Salmon,<br/>Atlantic Salmon FilletsCompany: Cermaq Group ASProduct: Cod fillets, haddockCompany: Lerøy Seafood Group ASAProduct: Frozen cod from GreenlandCompany: Royal Greenland AS

<sup>&</sup>lt;sup>[1]</sup> For the EU SME definition see <u>http://ec.europa.eu/enterprise/policies/sme/facts-figures-analysis/sme-definition/index\_en.htm</u>

## **SUPPORTING INFORMATION**

Please provide in Annex to this Application form a short market analysis (max. 10 pages) of the EU market of the product group/ sector proposed. The market analysis should provide sufficient information to understand the percentage of the EU market in terms of turnover in the EU represented by each member of the Technical Secretariat and by the overall group of proponents. The report shall be based on market data not older than three years. This report will be treated as confidential by the European Commission and will not be disclosed to third parties.

# Do the members of the group or the group as a whole have experience in carrying out Life Cycle Assessment (LCA) or PEF/ OEF studies related to the product/ sector proposed?

Yes, LCA [please specify method/ initiative, focus (e.g. climate change impact only)]

Yes, PEF [please specify if based on a PEFCR, specifying which one, or based on PEF]

Yes, OEF [please specify if based on an OEFSR, specifying which one or based on OEF]

🗌 No

The group includes the experiences from the development of the PEFCR Feed for food producing animals<sup>11</sup> and the experiences made during the previous attempt to develop a Marine Fish PEFCR.

The group also includes Asplan Viak that have a group of 20 people working with LCA and Industrial ecology for a range of different products and sectors. This include people working more than 10 yrs with LCA within the seafood sector.

BY SUBMITTING THIS APPLICATION, THE ORGANISATION(S) ACCEPT(S) THE RULES FOR DEVELOPING PEFCRS AND OEFSRS AS LAID DOWN IN THE JRC REPORTS ON THE PEF AND OEF METHODS<sup>12</sup> AND THE FULL DOCUMENTAION OF THE CALL FOR VOLUNTEERS.

# BY SUBMITTING THIS APPLICATION, THE ORGANISATION(S) ACCEPT(S) CONDITIONS REGARDING DATA TREATMENT AS DESCRIBED BELOW.

I would like to receive information about developments related to the Product and Organisation Environmental Footprint methods (leader of the TS)

<sup>11</sup> Link to PEFCR: <u>https://ec.europa.eu/environment/eussd/smgp/pdf/PEFCR\_feed.pdf</u> <sup>12</sup> <u>http://eplca.jrc.ec.europa.eu/permalink/PEF\_method.pdf</u> and <u>http://eplca.jrc.ec.europa.eu/permalink/OEF\_method.pdf</u>

#### PROTECTION OF YOUR PERSONAL DATA

# This privacy statement provides information about the processing and the protection of your personal data.

**Processing operation:** *Call for volunteers – Environmental Footprint transition phase* **Data Controller:** 

European Commission, Directorate-General for the Environment Directorate B Circular Economy and Green Growth Unit B1 Sustainable Production, Products and Consumption

#### **Table of Contents**

- 1. Introduction
- 2. Why and how do we process your personal data?
- 3. On what legal ground(s) do we process your personal data?
- 4. Which personal data do we collect and further process?
- 5. How long do we keep your personal data?
- 6. How do we protect and safeguard your personal data?
- 7. Who has access to your personal data and to whom is it disclosed?
- 8. What are your rights and how can you exercise them?
- 9. Contact information
- **10.** Where to find more detailed information?

#### 1. Introduction

The European Commission (hereafter 'the Commission') is committed to protect your personal data and to respect your privacy. The Commission collects and further processes personal data pursuant to <u>Regulation (EU) 2018/1725</u> of the European Parliament and of the Council of 23 October 2018 on the protection of natural persons with regard to the processing of personal data by the Union institutions, bodies, offices and agencies and on the free movement of such data (repealing Regulation (EC) No 45/2001).

This privacy statement explains the reason for the processing of your personal data, the way we collect, handle and ensure protection of all personal data provided, how that information is used and what rights you have in relation to your personal data. It also specifies the contact details of the responsible Data Controller with whom you may exercise your rights, the Data Protection Officer and the European Data Protection Supervisor.

The information in relation to processing operation *Call for volunteers – Environmental Footprint transition phase* undertaken by Unit B1 of the European Commission's Directorate-General for the Environment (henceforward, Data Controller) is presented below.

#### 2. Why and how do we process your personal data?

<u>Purpose of the processing operation</u>: The Data Controller collects and uses your personal information to manage applications in the framework of the call for volunteers for the Environmental Footprint transition phase. The management of applications includes:

- Uses internal to the European Commission:
  - Contacts with the applicants (requests for information and final result of the evaluation);
  - Evaluating the applications (detailed composition of the Technical Secretariat, including contact details – name, position, e-mail address and phone number – of organisations participating).
  - Providing information on developments in the area of Environmental Footprint (email address only).
- Uses external to the European Commission:
  - Publishing the product categories / sub-categories and sectors / sub-sectors covered by the proposal, together with organisation and e-mail address of the leader of the project (Technical Secretariat leader), to attract relevant members for the Technical Secretariats;
  - If the project is selected, the name and surname of a contact person and their e-mail address, together with the organisation they belong to will be published on the website. Furthermore, the Data Controller will publish the names of organisations participating in the Technical Secretariat.

Your personal data will <u>not</u> be used for an automated decision-making including profiling.

#### 3. On what legal ground(s) do we process your personal data

The processing operations on personal data for the subscription, distribution and management of internal and external newsletters are necessary and lawful under the Article 5(a) and (d) and recital 22 of Regulation (EU) 2018/1725:

Article 5 (a): processing is necessary for the performance of a task carried out in the public interest on the basis of the Treaties establishing the European Communities or other legal instruments adopted on the basis thereof.

Article 5 (d): the data subject has unambiguously given his or her consent. This consent is given when submitting the application form for the call for volunteers.

Recital 22: Processing of personal data for the performance of tasks carried out in the public interest by the Union institutions and bodies includes the processing of personal data necessary for the management and functioning of those institutions and bodies.

No restrictions under Article 25 of Regulation (EU) 2018/1725 apply.

#### Which personal data do we collect and further process?

In order to carry out this processing operation, the Data Controller collects the following categories of personal data:

- Name and surname;
- Function in the organisation;
- Contact details (e-mail address, telephone number, company/ organisation, professional address);

The provision of personal data is mandatory to meet the needs of the call for volunteers. If you do not provide your personal data, possible consequences are that we are not able to get in touch with you related to your application, and we are not able to take it into account.

#### 4. How long do we keep your personal data?

Personal data are kept as long as follow-up actions to the call for volunteers are necessary with regard to the purpose(s) for which the data where collected and further processed. All personal data will generally be deleted from databases three years after the last action in relation to PEFCR and OEFSR projects developed during the transition phase. Reports containing personal data will be archived according to the relevant Commission's legal framework.

Your personal data will be part of a list of contact details shared internally amongst the staff of the Commission for the purpose of contacting you in the future in the context of subsequent Commission Product and Organisation Environmental Footprint activities in case you agreed to that during the application. If you change your mind in this regard, please contact us using the Contact Information below and explicitly specifying your request.

## 5. How do we protect and safeguard your personal data?

All personal data in electronic format (e-mails, documents, databases, uploaded batches of data, etc.) are stored on the servers of the European Commission. All processing operations are carried out pursuant to the <u>Commission Decision (EU, Euratom) 2017/46</u> of 10 January 2017 on the security of communication and information systems in the European Commission.

In order to protect your personal data, the Commission has put in place a number of technical and organisational measures in place. Technical measures include appropriate actions to address online security, risk of data loss, alteration of data or unauthorised access, taking into consideration the risk presented by the processing and the nature of the personal data being processed. Organisational measures include restricting access to the personal data solely to authorised persons with a legitimate need to know for the purposes of this processing operation.

#### 6. Who has access to your personal data and to whom is it disclosed?

Access to your personal data is provided to the Commission staff responsible for carrying out this processing operation and to authorised staff according to the "need to know" principle. Such staff abide by statutory, and when required, additional confidentiality agreements.

The Data Controller will publish on its website (<u>http://ec.europa.eu/environment/eussd/smgp/</u>) the product categories and sectors covered by the proposal, together with the organisation and e-mail address of the leader of the project (Technical Secretariat leader), to attract relevant members for the Technical Secretariats.

If the project is selected, the Data Controller will publish on its website the name and surname, organisation and e-mail address of the contact person for the project. It will also publish the list of organisations (without any personal data attached) participating in the project.

The information we collect will not be given to any other third party, except to the extent and for the purpose we may be required to do so by law.

#### 7. What are your rights and how can you exercise them?

You have specific rights as a 'data subject' under Chapter III (Articles 14-25) of Regulation (EU) 2018/1725, in particular the right to access, rectify or erase your personal data and the right to restrict the processing of your personal data. Where applicable, you also have the right to object to the processing or the right to data portability.

You have consented to provide your personal data to the Data Controller for the present processing operation. You can withdraw your consent at any time by notifying the Data Controller. The withdrawal will not affect the lawfulness of the processing carried out before you have withdrawn the consent.

You can exercise your rights by contacting the Data Controller, or in case of conflict the Data Protection Officer. If necessary, you can also address the European Data Protection Supervisor. Their contact information is given under Heading 9 below.

Where you wish to exercise your rights in the context of one or several specific processing operations, please provide their description (i.e. their Record reference(s) as specified under Heading 10 below) in your request.

#### 8. Contact information

#### - The Data Controller

If you would like to exercise your rights under Regulation (EU) 2018/1725, or if you have comments, questions or concerns, or if you would like to submit a complaint regarding the collection and use of your personal data, please feel free to contact the Data Controller:

European Commission, Directorate-General for the Environment Unit B1 – Sustainable Production, Products and Consumption, e-mail address: <u>env-environmental-footprint@ec.europa.eu</u>.

#### - The Data Protection Officer (DPO) of the Commission

You may contact the Data Protection Officer (<u>DATA-PROTECTION-OFFICER@ec.europa.eu</u>) with regard to issues related to the processing of your personal data under Regulation (EU) 2018/1725.

#### - The European Data Protection Supervisor (EDPS)

You have the right to have recourse (i.e. you can lodge a complaint) to the European Data Protection Supervisor <u>(edps@edps.europa.eu)</u> if you consider that your rights under Regulation (EU) 2018/1725 have been infringed as a result of the processing of your personal data by the Data Controller.

#### 9. <u>Where to find more detailed information?</u>

The Commission Data Protection Officer (DPO) publishes the register of all processing operations on personal data by the Commission, which have been documented and notified to him. You may access the register via the following link: <u>http://ec.europa.eu/dpo-register</u>.

This specific processing operation will be included in the DPO's public register.