Organisation Environmental Footprint Sector Rules (OEFSR) for "Copper Production"

Version 4.0 - 2023

CRITICAL REVIEW REPORT

Review Panel

Name of the member	Affiliation	Role
Ugo Pretato	Studio Fieschi & soci s.r.l.	Chair of the review panel
Chris Foster	EuGeos Ltd.	Member of the review panel
Alessandra Zamagni	Ecoinnovazione s.r.l.	Member of the review panel

Review Scope

The task of the review panel was to assess the compliance of the OEFSR document against the requirements set out by the Commission during the transition phase of the Environmental Footprint initiative and in application of a <u>light review</u> procedure:

- The OEFSRs were developed during the EF pilot phase and approved by the Commission
- The scope and the representative organisation have remained the same,
- The EF reference package has been updated to version 3.1
- The revised OEFSRs shall be compliant with the Commission Recommendation 2021/2279.

Review Process

The review has been performed in November and December 2023 upon delivery of the revised OEFSR version and of the supporting documentation, including the Representative Organisations (RO) studies and the supporting spreadsheet with life cycle inventory information.

The panel made several comments, which were overall satisfactorily addressed by the Technical Secretariat in an updated OEFSR version.

The full list of comments made and related responses and corrective actions from the Technical Secretariat are documented in a separate file. The file includes as well a few minor suggestions for improvement.

Review Statement

We hereby confirm that, following the OEFSR examination, we have not established any relevant deviations by the above-referenced OEFSR document with respect to the requirements identified in the review scope.

We confirm we have been independent in our roles as reviewers, we have not been involved in the preparation of the OEFSR and we have no conflicts of interest regarding this review.

We acknowledge the commitment undertaken by the Technical Secretariat in developing this OEFSR and the good and constructive collaboration with the TS members during the review.

Yours sincerely,

22nd of December 2023

Ugo Pretato	Chris Foster	Alessandra Zamagni
OppPatt	Forte	Algoudie famager