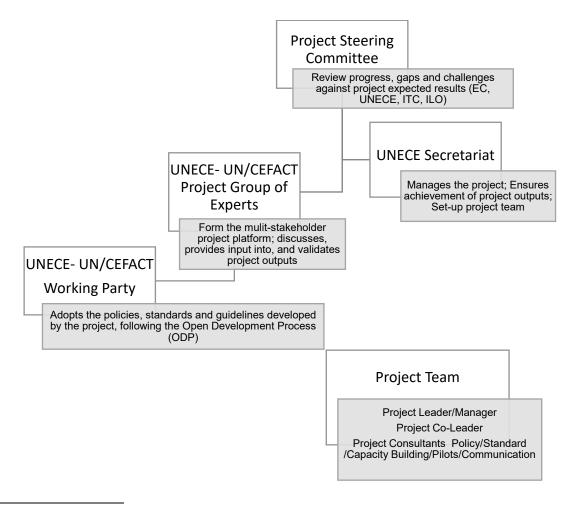


UNECE-UN/CEFACT "Transparency and Traceability for Sustainable Value Chains in Garment and Footwear"

1. Project Governance structure

The key Action deliverables for UNECE, detailed in the document 0.1 Description of Project Action "Enhancing transparency and traceability of sustainable value chains in the garment and footwear industry", will be implemented according to the following project governance structure and the development and approval of key project outputs will follow the Open Development Process (ODP)¹ procedure of UN/CEFACT, which will ensure they will formally have the status of UN tools.



¹ UN/CEFACT Open Development Process for process type of work and deliverables: http://www.unece.org/fileadmin/DAM/cefact/cf_plenary/2016_plenary/CF_2016_017E_ODP.pdf

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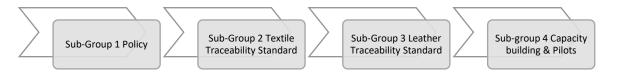
2. Project Group of Experts' Composition and Modus Operandi

Following a Call for Expression of Interest addressed by the UNECE Secretariat to project stakeholders, as of **23 October 2019**, **101 experts** expressed interest to provide in-kind expertise in support of the project work. Below, these experts, forming the Group of Experts for the UNECE-UN/CEFACT project "Enhancing transparency and traceability for sustainable value chains in the garment and footwear", are listed according to four project Sub-Groups, based on respective areas of interest and expertise.

The Call for Expression of Interest launched in December 2018 is ongoing, and participation to the project Group of Experts will be open during the entire project duration. Project information and outputs are shared also with a wide network of more than **300** stakeholders representatives, globally.

Note: The Group of Experts for <u>UN/CEFACT</u> projects are composed of specialists with the collective expertise to address specific tasks defined for it and should be drawn from: (a) Governmental institutions; (c) Civil society; (d) Private sector associations; (d) Consumer organizations; (b) Business; (e) International organizations; and (f) Academia.

Participation in UN/CEFACT Group of Experts is on a voluntary basis. All members of the Group of Experts must register as experts of UN/CEFACT in accordance with <u>relevant procedures</u>. The Group of Experts shall meet virtually at least once every two months, and physically at least twice a year, preferably in conjunction with an official UN/CEFACT meeting such as the Forum. The Group of Experts can establish sub-groups to prepare projects requiring specific expertise. The UNECE Secretariat provides necessary support to the Group of Experts and its sub-groups within available resources.



Sub-group 1 Develops a Policy Recommendation on Traceability and Transparency for Sustainable Value Chains in the Garment and Footwear Industry.

Sub-group 2 Develops a **Standard** for Electronic Information Exchange **for the Textile Sector** for traceability and transparency of sustainable value chains (BRS/CCBDA/XML/EDIFACT).

Sub-group 3 Develops a **Standard** for Electronic Information Exchange **for the Leather Sector** for traceability and transparency of sustainable value chains (BRS/CCBDA/XML/EDIFACT).

Sub-group 4 Conducts Pilots, Training and Awareness raising for traceability and transparency of sustainable value chains.

	Organization	Expert	Sub-Group
1.	Adidas AG	Frank Henke	
2.	Aite Group	Enrico Camerinelli	<u> </u>
3.	Anima	Adriana Marina	T
4.	Anima	Nicolas Maffey	T
5.	esmod	Anne Gwenn Alexandre	血
6.	Better Cotton Initiative	Nikita Grabher-Meyer	*
7.	Better Cotton Initiative	Kerem Saral	<u></u>
8.	Bocconi/MFI	Francesca Romana Rinaldi	
9.	C&A Foundation	Windham Stewart, Olivia	血
10.	Camera Moda	Chiara Luisi	
11.	Candiani S.P.A	Remo Cali	T
12.	Clean Clothes Campaign	Ben Vanpeperstraete	血管
13.	Cittadellarte Fashion B.E.S.T.	Olga Pirazzi	
14.	Cittadellarte Fashion B.E.S.T.	Paolo Naldini	⋒ **
15.	COTANCE	Gustavo Gonzalez-Quijano	<u> </u>
16.	CTIC	Liang Xiaohui	血管
17.	Educhain	Marek Termanowski	
18.	Educhain	Mark Balovnev	
19.	Euratex	Mauro Scalia	m
20.	Euratex / Creamoda	Jo van Landeghem	<u>T</u>
21.	Euratex	Xavier Gueant	T
22.	Euratex / ENEA	Piero de Sabbata	T
23.	Europroject	Roberto Mollica	血管
24.	Fur Europe	Enrico Iacovizzi	
25.	FESI	Luca Boniolo	
26.	Geek Chic TLV	Viktoria Kanar	
27.	German Leather Federation VDL	Andreas Meyer	<u> </u>
28.	Global Fashion Agenda	Jonas Eder-Hansen	
29.	Government, Italy	Benedetta Francesconi	<u> </u>

	Organization	Expert	Sub-Group
30.	Government, Italy	Candia Savastano	**
31.	Government, The Netherlands (RVO)	Frans van Diepen	
32.	Gruppo Tessile Industriale SPA	Alberto Frignani	血
33.	GS1	Markus Mueller	血
34.	GS1	Timothy Marsh	T
35.	GS1 Belgium & Luxembourg	Jan Merckx	血甘辛辛
36.	H&M	Pernilla Halldin	血管
37.	Hugo Boss	Heinz Zeller	44
38.	Hugo Boss	Andrea Redaelli	⋒ **
39.	ICEC	Sabrina Frontini	
40.	IFTF	Paul Stockall	<u> </u>
41.	ILO	Jane Colombini	m ***
42.	Individual Expert	Liz Muller	血
43.	Individual Expert	Nina Shariati	血
44.	MAMUDA Nigeria	Emanuele Tappella	
45.	OECD	Jennifer Schappert	血
46.	Kering	Chiara Morelli	血
47.	Kering	Luca Canevelli	À =
48.	Politecnico di Milano	Hakan Karaosman	⇒ <u>*</u>*
49.	Ratti S.p.A.	Fabrizio Goggi	T
50.	Sourcemap	Jane Prem	血
51.	Sourcemap	Leonardo Bonanni	血
52.	Sustainable Apparel Coalition	Baptiste Carriere-Pradal	血
53.	Textile Exchange	Evonne Tan	血會
54.	Textile Exchange	Anne Gillespie	血管
55.	University College Dublin	Donna Marshall	血
56.	UNPAC	Maurizio Maggioni	*
57.	UNPAC	Marco Frediani	
58.	UNIC	Maurizia Contu	-
59.	UNIDO	Ivan Kral	*
60.	Open Apparel Registry	Natalie Grillon	**
61.	Global Organic Textile Standard (GOTS)	Rahul Bhajekar	<u></u> 血 ***

	Organization	Expert	Sub-Group
62.	Global Organic Textile Standard (GOTS)	Claudia Kersten	血
63.	WRAD	Matteo Ward	<u> </u>
64.	Stardust	Adam Herbenson	**
65.	Ecochain	Roel Drost	血 👚
66.	Modint	Miriam Geelhoed	血會
67.	LUKSO Blockchain	Fabian Vogelsteller	
68.	Open Apparel Registry	Katie Shaw	血些
69.	Authenticae Ltd	Karl Flowers	
70.	Government, the Netherlands (RVO)	Niki Dieckmann	† =
71.	H&M	Merel Krebbers	≜
72.	ITC: Ethical Fashion Initiative	Vincent Oduor	
73.	JBC nv	Valerie Geluykens	
74.	Sustainable Apparel Coalition	Jason Kibbey	
75.	TUV Rheinland Group	Rakesh Vazirani	T =
76.	Wollsdorf Ledel International GmbH	Matteo Ward	**
77.	AVERY DENNISON	Debbie Shakspeare	血會學
78.	AVERY DENNISON	Greta Moser	*
79.	Organic Cotton Accelerator	Thomas Mason	T
80.	Minespider	Ella Cullen	À
81.	Global Organic Textile Standard (GOTS)	Mark Sebastian	Ť
82.	Sistema Moda Italia	Alessandra Guffanti	
83.	HODLG	Jean-Christophe Finidori	
84.	Sustainable Apparel Coalition	Holly Syrett	
85.	Adidas AG	Philipp Meister	T
86.	Minespider	Nathan Williams	血学
87.	Individual Expert	Meg Jones	
88.	Stardust Materials	Jose Gasque	
89.	Sourcemap	Juliette Barre	**
90.	VF Corporation	Mary Francis	
91.	Leatherteq Limited	Alexandra Pelka	
92.	Blue Collars Srl	Danielle Arzaga	Ť

	Organization	Expert	Sub-Group
93.	GIZ GmbH	Franzisca Markschlaeger	血管
94.	Chain Ops	Nicolas Merle	÷:-
95.	Triangularity	Virginia Cram-Martos	血学
96.	U.S. Hide, Skin and Leather Association, (USHSLA)	Stephen Sothmann	₩
97.	Lenzing AG	Carlo Covini	T **
98.	Swedish School of Textiles, University of Borås, (HB	Rudrajeet Pal	血管
99.	COSE361	Stéphane Popescu	T
100.	Chain Ops	Tal Madhala	血
101.	John Lewis Partnership	Nadia Youds	
102.	Convergence Inc.	Chami Akmeemana	**
103.	Textile Exchange	Hanna Denes	
104.	GS1 Global Office	Lena Coulibaly	
105.	European Commission DEVCO	Ebba Aurell	血
106.	European Confederation of Flax and Hemp (CELC)	Marie Demaegdt	
107.	Stella McCartney Ltd	Debra Guo	
108.	Stella McCartney Ltd	Zuzana Mocilenkova	
109.	Burberry	Siobhan Cullen	
110.	Fashion Revolution	Sarah Ditty	
111.	Fashion Revolution	Ilishio Lovejoy	

4. Project Communication

In order to provide visibility to the project activities and outputs, a communication plan for awareness raising worldwide about responsible production and consumption in the sector (including the design of promotional materials such as a video, leaflets and brochures, media campaigns) will be developed. This project activity will be designed and implemented during the entire project duration. A closing conference for peer learning and sharing of lessons learned on the implementation of project outputs will be organized and conducted at the end of the project in 2021.

5. Project Updated Timeframe (as of Oct 2019)

This table provides an update on the project implementation timeframe based on the project action modalities and main activities for UNECE, detailed in the document 0.1 Description of Project Action "Enhancing transparency and traceability of sustainable value chains in the garment and footwear industry".

Project inception	01/01/2019
Requirements gathering and signature of project agreement	01/07/2019
O1. Multi-Stakeholder Policy Dialogue Platform and	01/04/2022
Development of Policy recommendation	
A1.1 Project Groups of Experts composition	31/10/2019
A1.2 Project stakeholders' identification and engagement	28/02/2020
A1.3 Development of Draft Policy Recommendation	01/06/2020
A1.4 Public review of Draft Policy Recommendation	01/09/2020
A1.5 Exit of Draft Policy Recommendation	01/11/2020
A1.6 Submission and adoption of Policy Recommendation by UN/CEFACT Plenary	01/04/2021
A1.7 Launch of the Call for Action	01/04/2021
A1.8 Multi-stakeholders Policy Dialogue Meetings (2 per year)	01/04/2022
O2. Development of Transparency and Traceability Standard for the textile and Leather Value Chain	01/12/2020
A2.1 Map the traceability requirements (business and sustainability) and identify value chains sustainability hotspots and relevant standards and certifications	01/04/2020
A2.2 Design a set of standards to track and trace sustainable textile and leather value chains	01/06/2020
A2.3 Public review of draft Standards	01/09/2020
A2.4 Exit of draft Standards	01/11/2020
A2.5 Submission and adoption of Standards by UN/CEFACT Working Party	01/12/2020
A2.6 Pilot the use of the transparency and traceability framework for 1 country and 4 companies	01/12/2020
O5. Conduct of capacity building and awareness raising	01/12/2020
A5.1 Design of training and coaching sessions	01/04/2021
A5.2 Conduct of training and coaching sessions	01/02/2022
A5.3 Develop and implement a project communication strategy	01/04/2022
A5.4 Conduct a concluding Action Conference	01/04/2022
Project completion	01/07/2020
J 3	