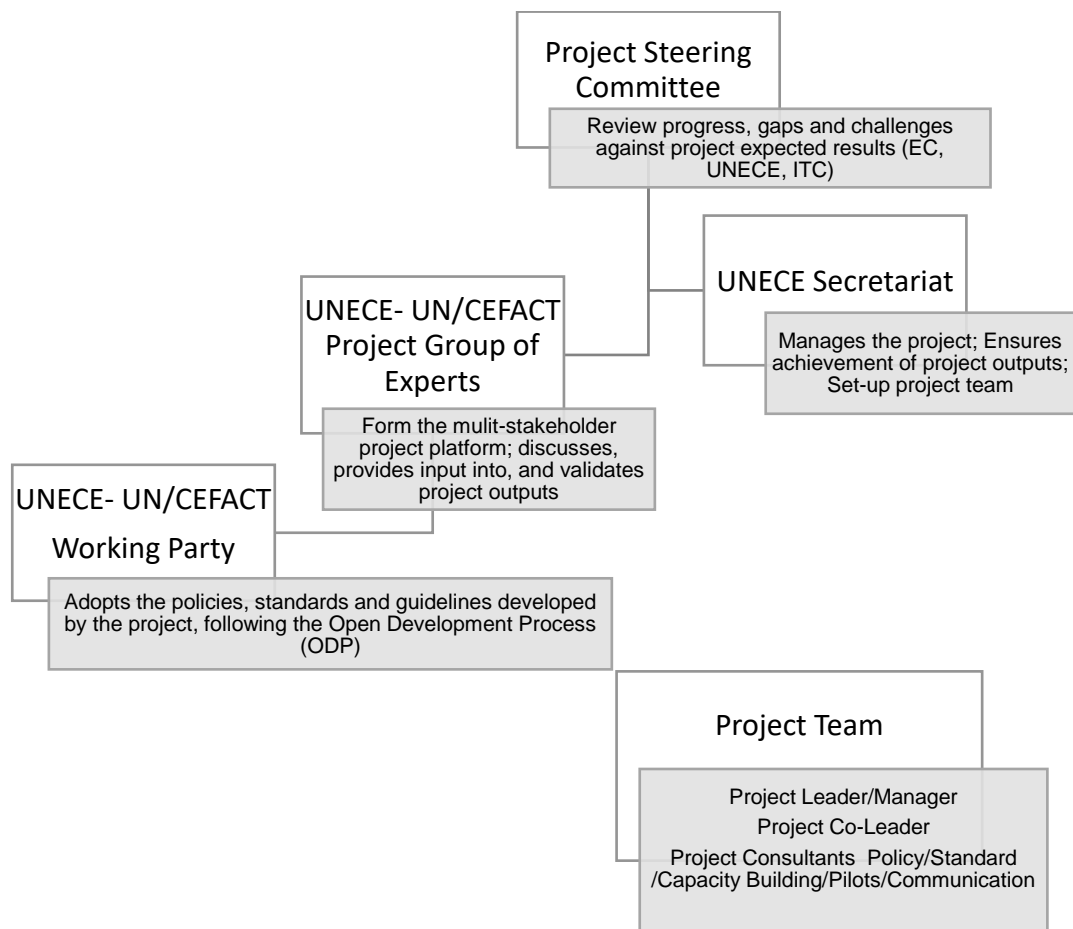




UNECE-UN/CEFACT "Transparency and Traceability for Sustainable Value Chains in Garment and Footwear"

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

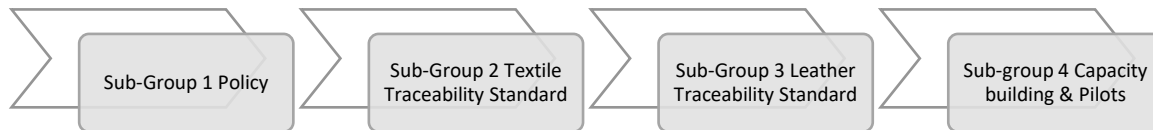
2. Project Group of Experts' Composition and Modus Operandi


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

	Organization	Expert	Sub-Group
30.	Government, Italy	Candia Savastano	
31.	Government, The Netherlands (RVO)	Frans van Diepen	
32.	Gruppo Tessile Industriale SPA	Alberto Frignani	
33.	GS1	Markus Mueller	
34.	GS1	Timothy Marsh	
35.	GS1 Belgium & Luxembourg	Jan Merckx	
36.	H&M	Pernilla Halldin	
37.	Hugo Boss	Heinz Zeller	
38.	Hugo Boss	Andrea Redaelli	
39.	ICEC	Sabrina Frontini	
40.	IFTF	Paul Stockall	
41.	ILO	Jane Colombini	
42.	Individual Expert	Liz Muller	
43.	Individual Expert	Nina Shariati	
44.	MAMUDA Nigeria	Emanuele Tappella	
45.	OECD	Jennifer Schappert	
46.	Kering	Chiara Morelli	
47.	Kering	Luca Canevelli	
48.	Politecnico di Milano	Hakan Karaosman	
49.	Ratti S.p.A.	Fabrizio Goggi	
50.	Sourcemap	Jane Prem	
51.	Sourcemap	Leonardo Bonanni	
52.	Sustainable Apparel Coalition	Baptiste Carriere-Pradal	
53.	Textile Exchange	Evonne Tan	
54.	Textile Exchange	Anne Gillespie	
55.	University College Dublin	Donna Marshall	
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	

	Organization	Expert	Sub-Group
62.	Global Organic Textile Standard (GOTS)	Claudia Kersten	
63.	WRAD	Matteo Ward	
64.	Stardust	Adam Herbenson	 
65.	Ecochain	Roel Drost	 
66.	Modint	Miriam Geelhoed	 
67.	LUKSO Blockchain	Fabian Vogelsteller	
68.	Open Apparel Registry	Katie Shaw	 
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	 
76.	Wollsdorf Ledel International GmbH	Matteo Ward	
77.	AVERY DENNISON	Debbie Shakspeare	  
78.	AVERY DENNISON	Greta Moser	 
79.	Organic Cotton Accelerator	Thomas Mason	
80.	Minespider	Ella Cullen	 
81.	Global Organic Textile Standard (GOTS)	Mark Sebastian	
82.	Sistema Moda Italia	Alessandra Guffanti	
83.	HODLG	Jean-Christophe Finidori	
84.	Sustainable Apparel Coalition	Holly Syrett	
85.	Adidas AG	Philipp Meister	
86.	Minespider	Nathan Williams	 
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	

	Organization	Expert	Sub-Group
93.	GIZ GmbH	Franziska Markschlaeger	
94.	Chain Ops	Nicolas Merle	
95.	Triangularity	Virginia Cram-Martos	
96.	U.S. Hide, Skin and Leather Association, (USHSLA)	Stephen Sothmann	
97.	Lenzing AG	Carlo Covini	
98.	Swedish School of Textiles, University of Borås, (HB	Rudrajeet Pal	
99.	COSE361	Stéphane Popescu	
100.	Chain Ops	Tal Madhala	
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	
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 Development of Policy recommendation	01/04/2022
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. Development of Transparency and Traceability Standard for the textile and Leather Value Chain	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

29 October 2019