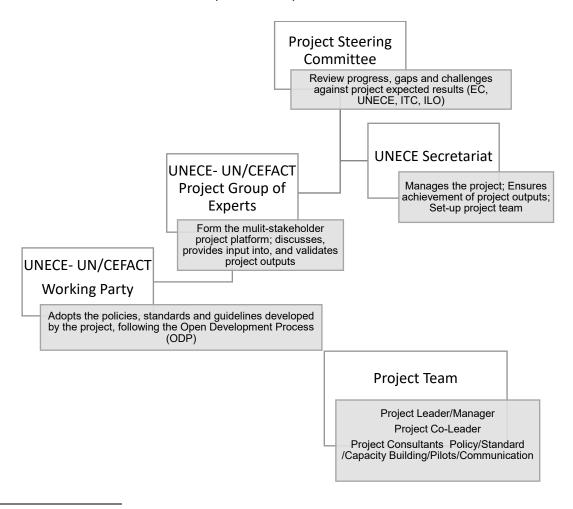


UNECE-UN/CEFACT "Transparency and Traceability for Sustainable Value Chains in Garment and Footwear"

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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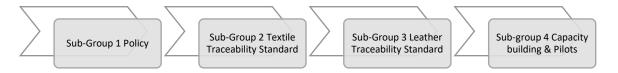
2. Project Group of Experts' Composition and Modus Operandi

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(s)
1.	Adidas AG	Frank Henke	
2.	Aite Group	Enrico Camerinelli	<u> </u>
3.	Anima	Adriana Marina	T
4.	Anima	Nicolas Maffey	Ť
5.	esmod	Anne Gwenn Alexandre	血
6.	Better Cotton Initiative	Nikita Grabher-Meyer	*
7.	Better Cotton Initiative	Kerem Saral	血管
8.	Bocconi/MFI	Francesca Romana Rinaldi	血管學學
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	<u>m</u> 🚣
15.	COTANCE	Gustavo Gonzalez-Quijano	⋒
16.	CTIC	Liang Xiaohui	血管
17.	Educhain	Marek Termanowski	**
18.	Educhain	Mark Balovnev	**
19.	Euratex	Mauro Scalia	<u></u>
20.	Euratex / Creamoda	Jo van Landeghem	T
21.	Euratex	Xavier Gueant	Ť
22.	Euratex / ENEA	Piero de Sabbata	*
23.	Europroject	Roberto Mollica	血管
24.	Fur Europe	Enrico Iacovizzi	<u></u>
25.	FESI	Luca Boniolo	
26.	Geek Chic TLV	Viktoria Kanar	<u> </u>
27.	German Leather Federation VDL	Andreas Meyer	AT
28.	Global Fashion Agenda	Jonas Eder-Hansen	<u> </u>
29.	Government, Italy	Benedetta Francesconi	<u> </u>

	Organization	Expert	Sub-Group(s)
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	血甘二二
36.	H&M	Pernilla Halldin	血管
37.	Hugo Boss	Heinz Zeller	*
38.	Hugo Boss	Andrea Redaelli	À
39.	ICEC	Sabrina Frontini	*
40.	IFTF	Paul Stockall	m
41.	ILO	Jane Colombini	<u> </u>
42.	Individual Expert	Liz Muller	<u></u>
43.	Individual Expert	Nina Shariati	血
44.	MAMUDA Nigeria	Emanuele Tappella	*
45.	OECD	Jennifer Schappert	m
46.	Kering	Chiara Morelli	血
47.	Kering	Luca Canevelli	m ===
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	<u></u>
53.	Textile Exchange	Evonne Tan	血會
54.	Textile Exchange	Anne Gillespie	血會
55.	University College Dublin	Donna Marshall	<u> </u>
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>

	Organization	Expert	Sub-Group(s)
62.	Global Organic Textile Standard (GOTS)	Claudia Kersten	血
63.	Stardust	Adam Herbenson	44
64.	Ecochain	Roel Drost	血會
65.	Modint	Miriam Geelhoed	血會
66.	LUKSO Blockchain	Fabian Vogelsteller	2.2
67.	Open Apparel Registry	Katie Shaw	血学
68.	Authenticae Ltd	Karl Flowers	
69.	Government, the Netherlands (RVO)	Niki Dieckmann	1 =
70.	H&M	Merel Krebbers	血甘辛
71.	ITC: Ethical Fashion Initiative	Vincent Oduor	血唑
72.	JBC nv	Valerie Geluykens	☆❖
73.	Sustainable Apparel Coalition	Jason Kibbey	
74.	TUV Rheinland Group	Rakesh Vazirani	T =
75.	Wollsdorf Ledel International GmbH	Matteo Ward	- -
76.	Avery Dennison	Debbie Shakspeare	血管学
77.	Avery Dennison	Greta Moser	**
78.	Organic Cotton Accelerator	Thomas Mason	T
79.	Minespider	Ella Cullen	血些
80.	Global Organic Textile Standard (GOTS)	Mark Sebastian	Ť
81.	Sistema Moda Italia	Alessandra Guffanti	
82.	HODLG	Jean-Christophe Finidori	
83.	Sustainable Apparel Coalition	Holly Syrett	
84.	Adidas AG	Philipp Meister	T
85.	Minespider	Nathan Williams	血些
86.	Individual Expert	Meg Jones	
87.	Stardust Materials	Jose Gasque	T
88.	Sourcemap	Juliette Barre	
89.	VF Corporation	Mary Francis	
90.	Leatherteq Limited	Alexandra Pelka	-
91.	Blue Collars Srl/ Candiani Denim	Danielle Arzaga	1
92.	GIZ GmbH	Franzisca Markschlaeger	血

	Organization	Expert	Sub-Group(s)
93.	Chain Ops	Nicolas Merle	÷;-
94.	Triangularity	Virginia Cram-Martos	血学
95.	U.S. Hide, Skin and Leather Association, (USHSLA)	Stephen Sothmann	
96.	Lenzing AG	Carlo Covini	T **
97.	Swedish School of Textiles, University of Borås, (HB	Rudrajeet Pal	血管
98.	COSE361	Stéphane Popescu	*
99.	John Lewis Partnership	Nadia Youds	À
100.	Convergence Inc.	Chami Akmeemana	**
101.	Textile Exchange	Hanna Denes	
102.	GS1 Global Office	Lena Coulibaly	m
103.	European Commission DEVCO	Ebba Aurell	<u> </u>
104.	European Confederation of Flax and Hemp (CELC)	Marie Demaegdt	T
105.	Stella McCartney Ltd	Debra Guo	
106.	Stella McCartney Ltd	Zuzana Mocilenkova	
107.	Burberry	Siobhan Cullen	
108.	Fashion Revolution	Sarah Ditty	**
109.	Fashion Revolution	Ilishio Lovejoy	T =
110.	HECHO POR Nosotros	Andre Johnsen	T
111.	liz muller & partners	Liz Muller	***
112.	Diverse Recycling Solutions	Melissa Rusinek	血管学
113.	National Wildlife Federation	Mauricio Baeur	
114.	National Wildlife Federation	Rafael De Andrade	
115.	Vivienne Westwood	Isabelle Tonelli	**
116.	FurEurope	Enrico Iacovizzi	☆★
117.	British Fur Trade Association (BFRA)	Nicholas DunMcAfee	<u> </u>
118.	GEFEG	Miriam Greiff	**
119.	Ralph Lauren	Dario Querci	
120.	Global Reporting Initiative	Pamela Carpio	m
121.	WFTO	Giorgio Dal Fiume	<u>一</u> 血
122.	Hecho por Nosotros	Paulo Sartor	
123.	Hecho por Nosotros / WFTO LA	Sarah Macia	*
124.	Hecho x Nosotros and animaná	Georgina Tayler	*

	Organization	Expert	Sub-Group(s)
125.	Hecho por nosotros	Pranav Khanna	
126.	Hecho por nosotros	Martha Marin	T
127.	Berbrand	Emanuele Bertoli	T
128.	ENEA	Gessica Ciaccio	T
129.	ECOM AGROINDUSTRIAL CORP	Luca Masardi	T
130.	Weba	Caroline Otto	**
131.	Weba	Benjamin Fuchs	**
132.	International Fur Federation (IFTF)	Claudia Proietti	
133.	Haelixa	Gediminas Mikutis	**
134.	Hecho por Nosotros and animaná	Georgina Tayler	*
135.	Convergence Tech	Erik Zvaigzne	**
136.	PrimeAsia Leather Company	Fernando Bellese	
137.	ZDHC	Frank Michel	**
138.	Albini	Stefano Albini	**
139.	Beira Moda Ltd	Antoinette Fionda	血
140.	OEKO-TEX	Cedric Brunner	**
141.	OEKO-TEX	Jonathan Meyer	22

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	38/03/2020	
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	01/04/2021	
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	01/04/2022	
per year)	01/04/2022	
O2. Development of Transparency and Traceability Standard for the	01/12/2020	
textile and Leather Value Chain	01/12/2020	
A2.1 Map the traceability requirements (business and	01/04/2020	
sustainability) and identify value chains sustainability		
hotspots and relevant standards and certifications		
A2.2 Design a set of standards to track and trace	01/06/2020	
sustainable textile and leather value chains		
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	01/12/2020	
UN/CEFACT Working Party	01/12/2020	
A2.6 Pilot the use of the transparency and traceability	01/12/2020	
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	01/04/2022	
strategy	01/04/2022	
A5.4 Conduct a concluding Action Conference	01/04/2022	
Project completion	01/07/2020	