



**Environmental Engineering (EE);
Methodology for environmental Life Cycle Assessment (LCA)
of Information and Communication Technology (ICT)
goods, networks and services**

Reference

RES/EE-EEPS006 LCA

Keywords

LCA

ETSI

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Sous-Préfecture de Grasse (06) N° 7803/88

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Foreword

This final draft ETSI Standard (ES) has been produced by ETSI Technical Committee Environmental Engineering (EE), and is now submitted for the ETSI standards Membership Approval Procedure.

The present document was developed jointly by ETSI TC EE and ITU-T Study Group 5. It will be published respectively by ITU and ETSI as Recommendation ITU-T L.1410 and ETSI Standard ES 203 199, which are technically-equivalent.

Modal verbs terminology

In the present document **"shall"**, **"shall not"**, **"should"**, **"should not"**, **"may"**, **"may not"**, **"need"**, **"need not"**, **"will"**, **"will not"**, **"can"** and **"cannot"** are to be interpreted as described in clause 3.2 of the [ETSI Drafting Rules](#) (Verbal forms for the expression of provisions).

"must" and **"must not"** are **NOT** allowed in ETSI deliverables except when used in direct citation.

Introduction

The present document has been developed to complement ISO 14040 [1] and ISO 14044 [2] for the environmental assessment of the life cycle impact of ICT goods, networks and services.

The present document defines a set of requirements to reflect the quality that practitioners should strive for. At this stage some of the requirements put forward here are considered as challenging due to life cycle assessment (LCA) tool limitations, a lack of data, limitations in data granularity etc. It is thus recognized that compliance to all requirements in the present document may not be possible at the time the present document is published. However, to foster results of LCAs becoming more transparent and, for the quality of data and LCA tools to improve over time, the present document is defining the requirements outlined in the following pages. The present document requires that deviation(s) from the requirements are clearly motivated and reported. For further details regarding compliance refer to clause 5.2.

The development of information and communication technologies (ICTs) has led to concerns regarding its environmental impact. Taking into consideration the ongoing efforts within the United Nations Framework Convention on Climate Change [b-UNFCCC] to combat climate change, ITU-T and ETSI decided to enhance their previous work by jointly developing an internationally agreed methodology to help the ICT sector to assess the environmental impact of ICT goods, networks and services.

Unlike many products and services sold in the world today, ICT distinguishes itself by its double-edged nature. On the one hand, ICTs have an environmental impact at each stage of its life cycle, e.g. from energy and natural resource consumption to e-waste. On the other hand, ICTs can enable vast efficiencies in lifestyle and in all sectors of the economy by the provision of digital solutions that can improve energy efficiency, inventory management and business efficiency by reducing travel and transportation, e.g. tele-working and video conferencing and by substituting physical products for digital information, e.g. e-commerce.

These different levels of impact are acknowledged in some academic literature as the three order effects of ICTs:

- First order effects (or the environmental load of ICTs): the impacts created by the physical existence of ICTs and the processes involved, e.g. energy consumption and GHG emissions, e-waste, use of hazardous substances and use of scarce, non-renewable resources.
- Second order effects (or the environmental load reduction achieved by ICTs): the impacts and opportunities created by the use and application of ICTs. This includes environmental load reduction effects which can be either actual or potential, such as travel substitution, transportation optimization, working environment changes, use of environmental control systems, use of e-business, e-government, etc.

NOTE: E.g. if an ICT service offers a reduced need for transport, the travel substitution replacing transportation by car is actual - the car does not run - whereas the reduced need for travel by public transport is potential - the plane, train or metro is still running if the timetable has not changed. However, the large scale deployment of video conferencing and tele-working (telecommuting) in the future will likely change lifestyles and impact on social structure, and while it is expected to substantially reduce traffic volume, further research is required to assess what the full impact (including rebound effects) will be.

Other effects:

- may include the impacts and opportunities created by the aggregated effects on societal structural changes by using ICTs;
- may, for some ICT services such as tele-working or video conferencing, include the time gained by an end user using an ICT service which then may cause additional impact e.g. a leisurely drive and economic activities, which are difficult to track. Such additional impacts are often defined as "rebound effects".

Most of the benefits of ICTs lie in the second order effects via increased efficiency, transparency, speed of transactions, rapid market-clearing, long-tail effects and so on. There are environmental impacts associated with the first order: environmental impact of ICT goods, networks and services (hereafter "ICT goods, networks and services (GNS)") such as resource consumption and carbon emissions during manufacturing and the disposal of hardware. Other effects await further exploration due to the many uncertainties involved. While these other effects may be critical in constructing a more sustainable society, much more research on this remains to be done. Thus, the present document focuses on the first and second order effects. Further research in the area of other effects is encouraged.

In constructing a sustainable society from an environmental viewpoint, the negative aspects of ICTs should be minimized and the positive ones should be maximized, as summarized in figure 1.

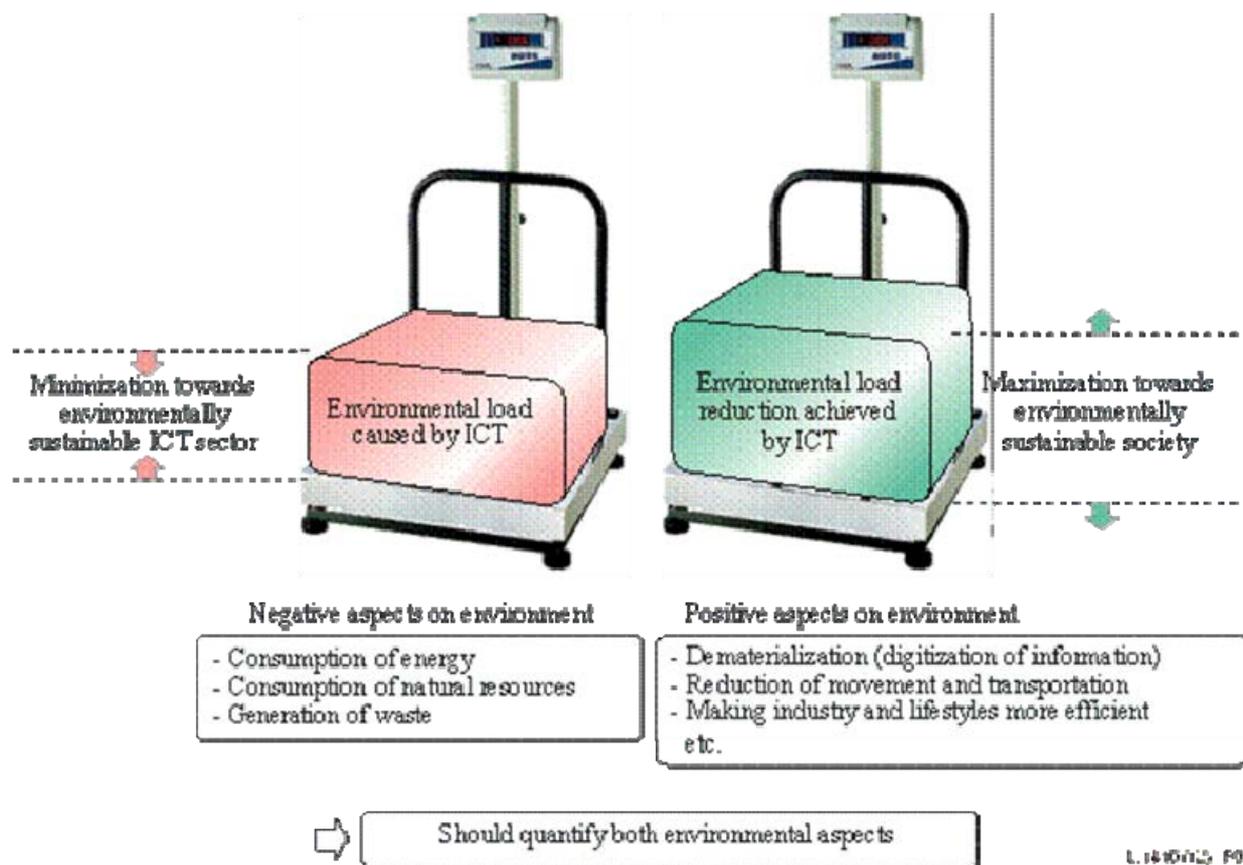


Figure 1: Schematic model for the environmental assessment of ICT goods, networks and services

The first order effect (or environmental load caused by ICT) can be quantified by performing a life cycle assessment (LCA). The second order effect (or environmental load reduction achieved by ICT) can be quantified by the comparison between the ICT goods, networks, and services product system and the reference product system performing the same function.

To reflect the first two order effects, the present document describes environmental assessments through Life Cycle Assessment (LCA) which is a systematic analytical method and model by which the potential environmental effects related to ICT goods, Networks, and Services can be estimated. The present document also gives guidance to the assessment of software. LCAs have a cradle-to-grave scope where the life cycle stages, i.e. *raw material acquisition, production, use, and end-of-life* are included. Transports and energy supply are moreover included in each life-cycle stage.

ISO has standardized the LCA methodology. In the present document, ICT specific additions to the ISO 14040 [1] and ISO 14044 [2] standards will be described. As addition to the ISO 14040 [1] and ISO 14044 [2] standards, the European Commission has published a handbook that gives detailed guidance on all the steps required to conduct an LCA [i.2]. This handbook will also be referred to with special ICT considerations in mind.

The standard is divided into two parts:

- Part I (clauses 5-10) - ICT life cycle assessment: framework and guidance. This part deals with the LCA methodology applied to ICT goods, networks and services.
- Part II (clauses 11-14) - Comparative analysis between ICT and a reference product system (baseline scenario): framework and guidance. This part deals with comparative analysis based on LCA results of the ICT goods, networks, and services product system and the reference product system.

The structure of this LCA methodology specification for ICT goods, Networks, and Services is shown in figure 2. The figure indicates where specific requirements and considerations apply for ICT goods, networks and services respectively, and where the same requirements and considerations apply for all of those product systems.

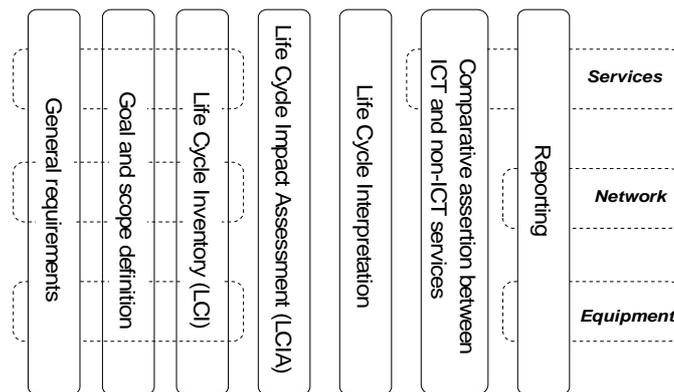


Figure 2: Structure of LCA methodology specification for ICT goods, Networks and Services

The structure of both parts is based on ISO 14040 [1] and ISO 14044 [2] in order to support the practitioner and thus each part is structured in accordance with:

- General requirements: high level requirements of assessment.
- Goal and scope definition: requirements of the functional unit, system boundaries and data quality.
- Life cycle inventory (LCI): requirements for data collection, calculation and allocation.
- Life cycle impact assessment (LCIA): requirements for impact assessment.
- Life cycle interpretation: requirements for the interpretation of results and calculation of second order effects.
- Reporting: requirements for reporting.

Both parts are then divided into applicable sub-clauses, and Part I is additionally structured into the three product system types, i.e. ICT goods, networks and services as appropriate.

The present document is intended for LCA practitioners wanting to assess ICT goods, networks, and services impacts and it will help them to perform and report their LCAs of *ICT goods*, *Networks* and *Services* in a uniform and transparent manner. It is possible to use the present document to get guidance on what to consider in an LCA on three levels: ICT goods, Networks and Services.

The following uses of ICT LCA applications are the most frequently used ones, but others may be identified and used as well:

- Evaluation of product system environmental impact, such as climate change.
- Assessment of primary energy consumption.
- Identification of life cycle stages with high significance.
- Comparisons of specific ICT goods, Networks, or Services under the conditions described in clause 5.3 (Comparisons of results).
- Comparative analysis between ICT and reference product system.

1 Scope

The present document aims to provide a methodology for evaluating the environmental impact of ICTs objectively and transparently, and is based upon the life cycle assessment (LCA) methodology standardized in ISO 14040 [1] and ISO 14044 [2].

The present document can be read by anyone aiming for a better understanding of the specific conditions and requirements applicable to the LCA of ICT goods, networks and services. However, the present document is especially intended for LCA practitioners with a prior knowledge of LCA standards, i.e. ISO 14040 [1] and ISO 14044 [2].

The purpose of the present document is to:

- provide ICT-specific requirements, in addition to those of ISO 14040 [1] and ISO 14044 [2], to ensure a minimum quality of LCA studies of ICT goods, networks, and services; increase the quality of the LCA by adding ICT specific requirements to those of ISO 14040 [1] and ISO 14044 [2];
- harmonize the LCAs of ICT goods/goods, Networks and Services;
- increase the credibility of LCAs of ICT goods, networks and services;
- increase the transparency and facilitate the interpretation of LCA studies of ICT goods, networks and services;
- facilitate the communication of LCA studies of ICT goods, networks, and services; and
- provide a methodology for telecommunication operators and service providers to assess the environmental load of one or more Services carried by their ICT Networks.

While recognizing ISO 14040 [1] and ISO 14044 [2], including annex A of ISO 14040 [1] "Application of LCA", as normative references, the present document will give generic and specific requirements for the LCA of ICT goods, networks, and services. The document is valid for all types of ICT goods including end-user goods, and also for ICT networks and services. Practitioners are encouraged to also consider other environmental aspects in accordance with ISO 14040 [1] and ISO 14044 [2].

The present document defines a set of requirements which reflect the quality that practitioners should strive for. At this stage some of the requirements put forward here are considered as challenging due to LCA tool limitations, a lack of data, limitations in data granularity etc. It is thus recognized that compliance to all requirements in the present document may not be possible at the time the present document is published. However, to foster results of LCAs becoming more transparent and, for the quality of data and LCA tools to improve over time, the present document defines the requirements outlined in the following pages. The present document requires that deviation(s) from the requirements are clearly motivated and reported. For further details regarding compliance refer to clause 5.2.

Comparisons between environmental assessments of ICT goods, networks, and services, assessments which have been performed by different organizations are beyond the scope of the present document, as such comparisons would require that the assumptions and context of each study are exactly equivalent.

2 References

References are either specific (identified by date of publication and/or edition number or version number) or non-specific. For specific references, only the cited version applies. For non-specific references, the latest version of the reference document (including any amendments) applies.

Referenced documents which are not found to be publicly available in the expected location might be found at <http://docbox.etsi.org/Reference>.

NOTE: While any hyperlinks included in this clause were valid at the time of publication, ETSI cannot guarantee their long term validity.

2.1 Normative references

The following referenced documents are necessary for the application of the present document.

- [1] ISO 14040 (2006): "Environmental management -- Life cycle assessment -- Principles and framework".
- [2] ISO 14044 (2006): "Environmental management -- Life cycle assessment -- Requirements and guidelines".

2.2 Informative references

The following referenced documents are not necessary for the application of the present document but they assist the user with regard to a particular subject area.

- [i.1] ETSI TS 102 706 (V1.1.1): "Environmental Engineering (EE) Energy Efficiency of Wireless Access Network Equipment".
- [i.2] European Commission - Joint Research Centre - Institute for Environment and Sustainability: "International Reference Life Cycle Data System (ILCD) Handbook - General guide for Life Cycle Assessment - Detailed guidance". First edition March 2010. EUR 24708 EN. Luxembourg. Publications Office of the European Union; 2010.
- [i.3] European Commission - Joint Research Centre - Institute for Environment and Sustainability: "International Reference Life Cycle Data System (ILCD) Handbook - Framework and Requirements for Life Cycle Impact Assessment Models and Indicators". First edition March 2010. EUR 24586 EN. Luxembourg. Publications Office of the European Union; 2010.
- [i.4] ETSI ES 202 336-1: "Environmental Engineering (EE);Monitoring and Control Interface for Infrastructure Equipment (Power, Cooling and Building Environment Systems used in Telecommunication Networks) Part 1: Generic Interface".
- [i.5] Recommendation ITU-T L.1310 (11/2012): "Energy efficiency metrics and measurement methods for telecommunication equipment".
- [i.6] European Commission - Joint Research Centre: "Product Environmental Footprint (PEF) Guide. Deliverable 2 and 4A of the Administrative Arrangement between DG Environment and the Joint Research Centre No N 070307/2009/552517, including Amendment No 1 from December 2010", Ispra, Italy, 2012.
- [i.7] European Commission - Joint Research Centre "Characterisation factors of the ILCD Recommended Life Cycle Impact Assessment methods" EUR 25167 EN - 2012 (20/02/2013 updated).
- [i.8] Green House Gas Protocol Corporate Standard, 2006.
- [i.9] ISO 14046 (2013): "Environmental management -- Water footprint -- Principles, requirements and guidelines".
- [i.10] IPCC (2013): Climate Change 2013: The Physical Science Basis. Clause 8 Anthropogenic and Natural Radiative Forcing, Appendix 8.A: Lifetimes, Radiative Efficiencies and Metric Values, Table 8.A.1 p 731-738.
- [i.11] Recommendation ITU-T L.1400 (2011): "Overview and general principles of methodologies for assessing the environmental impact of information and communication technologies".
- [i.12] ETSI TS 103 199: "Environmental Engineering [EE]; Life Cycle Assessment (LCA) of ICT equipment, networks and services; General methodology and common requirements".

3 Definitions and abbreviations

3.1 Definitions

For the purposes of the present document, the following terms and definitions apply:

activity data: quantitative measure of a level of activity that results in GHG emissions

NOTE: See Green House Gas Protocol Corporate Standard [i.8], clause 2.2.

CO₂ equivalent (CO₂ e): universal unit of measurement to indicate the global warming potential (GWP) of each of the seven greenhouse gases, expressed in terms of the GWP of one unit of carbon dioxide. It is used to evaluate releasing (or avoiding releasing) different greenhouse gases against a common basis

NOTE: See Green House Gas Protocol Corporate Standard [i.8], clause 2.2.

comparative assertion: See ISO 14040 [1], clause 3.6.

emission factor: factor allowing GHG emissions to be estimated from a unit of available activity data (e.g. tonnes of fuel consumed, Kwh of electricity, tonnes of product produced) and absolute GHG emissions

NOTE 1: See Green House Gas Protocol Corporate Standard [i.8], clause 2.2.

NOTE 2: E.g. kgCO₂e/kWh electricity, kgCO₂e/(tonne×km).

Global Warming Potential (GWP): ratio of the warming of the atmosphere caused by one green house gas to that caused by a similar mass of carbon dioxide. GWP is calculated over a specific time frame generally 100 years

NOTE: See Green House Gas Protocol Corporate Standard [i.8], clause 2.2.

Green House Gases (GHG): for the purposes of this methodology, GHGs are the seven gases listed in the Kyoto Protocol:

- carbon dioxide (CO₂); methane (CH₄);
- nitrous oxide (N₂O);
- hydrofluorocarbons (HFCs);
- perfluorocarbons (PFCs);
- sulphur hexafluoride (SF₆).
- Nitrogen Trifluoride.

NOTE: See Green House Gas Protocol Corporate Standard [i.8], clause 2.2.

functional unit: See ISO 14040 [1], clause 3.20.

life cycle: See ISO 14040 [1], clause 3.1.

primary data: See ISO 14046 [i.9], clause 3.6.1.

NOTE 1: In practice, primary data may be emission factors and/or activity data.

NOTE 2: Primary data includes site-specific data, i.e. data from one specific unit process within a site; and site-average data, i.e. representative averages of site-specific data collected from organizations within the product system which operate equivalent processes.

product system: See ISO 14040 [1], clause 3.28.

raw material: See ISO 14040 [1], clause 3.15.

secondary data: See ISO 14046 [i.9], clause 3.6.2.

NOTE: Such sources can include databases (a list of LCA databases (publicly available and licence based) provided by the EU, published literature, national inventories, and other generic sources.

waste: See ISO 14040 [1], clause 3.35.

active area: area of the display or touch panel which is useful for touch or viewing

black box module: device, system or object which can be viewed solely in terms of its input, output and transfer characteristics without any knowledge of its internal workings

NOTE: In this context the black box module may consist of several part categories such as integrated circuits, mechanics, cables etc., e.g. a power module on a PCBA.

commercial lifetime: length of time that a good is owned for before a new one is bought to replace it (often used to estimate the lifetime for consumer products)

comparative analysis: analysis aiming to compare two different product systems based on the same functional unit

Customer-Premises Equipment (CPE): any terminal and associated ICT goods located at a subscriber's premises and connected with a carrier's telecommunication channel(s) at the NTPs CPE covers also home office goods

cut-off: amount of energy or material flow or the level of environmental significance associated with unit processes or product system excluded from the study

NOTE: Unit processes excluded from the studied product system in an LCA.

data gap: LCI flows excluded from a unit process within the studied product system

depreciation time: time during which a (new) revenue-generating asset reaches its residual economic value

NOTE: The depreciation time is sometimes referred to as the legal lifetime.

economic input-output approach (EIO): method using tables, called input-output (IO) tables, that describe financial transactions between economic sectors in a national economy, to approximate environmental impacts

end-user goods: any device that can connect to CPE or Networks

EXAMPLE: Laptop, mobile phone.

NOTE: See annex N for examples.

environmental impact: impact including positive and negative aspects on the environment

environmental impact through the introduction of ICTs: difference between the environmental load reduction effect from the use of ICTs and the environmental load of ICTs

environmental load: environmental aspect which potentially causes interference with environmental conservation

environmental load intensity: numerical value of environmental load per unit

environmental load of ICTs: ICT environmental loads over its life cycle.

NOTE: These include the environmental loads of ICT goods, networks, and services in the processes of raw material acquisition, production, use, and end of life treatment.

environmental load reduction effect from using ICTs: effect that noticeably reduces the environmental load of ICTs.

NOTE: The effects of "improving energy efficiency", "improving the efficiency of and reducing the production and consumption of goods", and "reducing the movement of people and goods" are brought about by using ICTs.

extended operating lifetime: aggregated duration of the actual use periods of the first user and consecutive use periods associated with reuse

re-use: goods used again partially or as a whole by a new user or in a new context potentially involving refurbishing in the EoLT stage

first order effects: impact created by the physical existence of ICTs and the processes involved, e.g. GHG emissions, e-waste, use of hazardous substances and use of scarce, non-renewable resources

fresh water: water from river, lakes or subsoil water

generic operating system: commercially available software that handles the basic hardware operations such as memory allocation, handling of processes and disk access, as well as the user interface

GHG emission intensity: numerical value of greenhouse gas (GHG) emissions per unit

hybrid LCAs: method that combines the approach of process-sum and economic input-output LCAs.

NOTE: Different models exist, prioritizing data from either process-sum or input-output data

ICT goods: tangible goods deriving from or making use of technologies devoted to or concerned with:

- the acquisition, storage, manipulation (including transformation), management, movement, control, display, switching, interchange, transmission or reception of a diversity of data;
- the development and use of the hardware, software, and procedures associated with this delivery; and
- the representation, transfer, interpretation, and processing of data among persons, places, and machines, noting that the meaning assigned to the data is preserved during these operations.

NOTE: TS 103 199 [i.12] instead used the word "equipment".

ICT manufacturer: organization which has the financial and organizational control of the design and production of an ICT goods

ICT specific data: data emerging from ICT specific applications and processes

NOTE: This data could be either primary or secondary.

ICT specific EoLT: any disassembly/dismantling/shredding/recycling process which needs special adaptation for handling of ICT goods

ICT specific infrastructure: basic structures needed for the operation of the goods, Network or Service

EXAMPLE: Antenna towers, cabling systems.

infrastructure: basic structures needed for the operation of the society

EXAMPLE: Transportation systems, buildings and power plants.

land use: human exploitation of land for agricultural, industrial, residential and recreational purposes

LCA practitioner: person(s) or organization(s) performing an LCA

life cycle stage: one of several consecutive and interlinked stages of a product system

lifetime: duration which may correspond to commercial lifetime, operating lifetime, extended operating lifetime or depreciation lifetime

mandatory activity: unit process which is significant to the result and therefore needs to be included

modelled data: assumption-driven estimates, such as scenarios, which are forward looking or scaled up from smaller pilot studies

natural resource: material source, such as wood, water, or a mineral deposit, that occurs in a natural state

network: set of nodes and links that provide physical or over the air information and communication connections between two or more defined points

EXAMPLE: Wireless network, fixed network, local area network (LAN), home network and server network, access networks, core networks, cloud computing networks.

Network Termination Points (NTP): point established in a building or complex to separate CPE from telephone company goods

node: point in a Network topology at which lines intersect or branch

operator: organization operating Networks and ICT goods and Services

operating/operational lifetime: duration of the actual use period (consisting of both active and non-active periods) for the first user

NOTE: Storage time is not included in operating/operational lifetime.

optional activity: unit process which can be left out of the LCA because of low significance, low precision, general lack of data or other practical reasons

organizational data: data that describe central characteristics of organizations, their internal structures and processes as well as their behaviour as corporate actors in different social and economic contexts

other effects: effects that are not first or second order effects

other EoLT: any disassembly/dismantling/shredding/recycling process which does not need special adaptation for handling of ICT goods but could be used for any kind of equipment

part: constituent of ICT goods and Support goods

EXAMPLE: Cable.

part category: classification of a part e.g. by its type

EXAMPLE: Fibre cable.

potential environmental load reduction effect: potential environmental load reduction which is expected due to the progress of ICTs throughout society, but which is not expected to take place immediately

primary energy: natural resources which can be used for energy production

primary raw material: material which origins from natural resources

process category: classification of a process type

EXAMPLE: Landfill, Air, Ship and Train.

processed materials: raw materials which have been physically and/or chemically changed by humans

process-sum approach: method using facility-level data describing processes in terms of the inputs of materials and energy, outputs of products and waste, and emissions

public data: data which is available to the public without access being restricted by requirements on membership, none-disclosure agreements, or similar

ratio of recycled raw material content: amount of recycled raw material in relation to the amount of primary raw material used as input to production

raw material extraction: production of extracted raw materials used in raw material processing

raw material processing: production of processed raw materials used in Part production

raw material recycling: production of raw materials from recycled products

recommended activity: unit process which could be significant to the result should be included in the LCA

recycling rate of disposed raw material: rate with which disposed goods ends up in a recycling process is part of the scope of the LCA

reference product system: (basically non-ICT but can also be ICT) system which is replaced by ICT

EXAMPLE: Traditional Service which is replaced by an ICT Service.

secondary raw material: material which originates from recycled primary raw materials

second order effects: impact and opportunities created by the use and application of ICTs

NOTE: This includes environmental load reduction effects which can be either actual or potential.

service (application): use of ICT goods and/or Networks to provide value to one or more users

EXAMPLE: Teleconferencing, teleworking, e-ticketing, e-learning, e-healthcare, smart transport and logistics, procurement systems, supply chain management systems, music/film distribution over Internet or voice over IP, machine-to-machine systems.

service provider: organization operating a service (could be the same organization as the operator organization)

storage time: length of time for which the goods are stored, including both the before and after its use stage

support activity: activities supporting unit processes associated with the function of the goods, Network or Service

NOTE: Examples of support activities are activities directly associated with the product system such as marketing, development and sales and also more general activities of the organization such as data support, communication, and financial support.

Support goods: device, system or object needed to realize the function of support the use of ICT goods

EXAMPLE: Goods for power supply and temperature regulation.

NOTE: See ES 202 336-1 [i.4] for explanation which defines support goods for networks as infrastructure goods.

the 100/0 method: allocation method that allocates the primary Raw Material Acquisition processes fully to the studied product system, i.e. no recycled Raw Material is assumed as input to the studied life cycle

NOTE: No recycling is assumed to occur at End-of-Life.

the 0/100 method: allocation method that allocates 0 % of the primary Raw Material Acquisition processes to the studied product system, i.e. 100 % recycled Raw Material is assumed as input to the studied life cycle

the 50/50 method: allocation method that allocates the primary Raw Material Acquisition processes equally to the introducer (initial life cycle that introduces the primary Raw Material) and the "depleter" (the last lifecycle in which the Raw Material is not recycled) i.e. the recycling of Raw Materials is allocated equally to the studied life cycle and the product system losing/introducing the material

traffic: total volume of cells, blocks, frames, packets, calls, messages, or other units of data carried over a circuit or Network, or processed through a switch, router or other system

unit process: smallest element considered in the life cycle inventory analysis for which input and output data are quantified

NOTE: See also [1] and [2].

EXAMPLE: Part unit process such as IC Encapsulation and Display module assembly.

3.2 Abbreviations

For the purposes of the present document, the following abbreviations apply:

3G	Third generation telecom networks
4G	Fourth generation telecom networks
ABS	Acrylonitrile Butadiene Styrene
AC/DC	Alternating Current Direct Current
ADSL	Asymmetric digital subscriber line
AM	Acquisition Method
BAT	Best Available Technology
BGA	Ball Grid Array
BOD	Biochemical Oxygen Demand
BOM	Bill of Materials

BS	Base Station
BSC	Base Station Control site
CAS	Chemical Abstracts Service
CATV	Cable Access Television
CC	Climate Change
CD	Compact Disc
CED	Cumulative Energy Demand
CFC	Chloro Fluoro Carbons
CO	Carbon Monoxide
CO ₂	Carbon Dioxide
CO _{2e}	Carbon Dioxide Equivalent
COD	Chemical Oxygen Demand
CPE	Customer Premises Equipment
DALY	Disability Adjusted Life Years
DR	Data Representativeness
DSL	Digital Subscriber Line
DSLAM	Digital Subscriber Line Access Multiplexer
DSLAM	Digital Subscriber Line Access Multiplexer
DVD	Digital Versatile Disc
EA	Eutrophication Aquatic
EHW	Environmentally Hazardous Waste
EI	Environmental Impact
EIICT	Environmental impact of ICT
EIO	Economic Input-Output
eNB	Evolved Node B
EOL	End Of Life
EoLT	End of Life Treatment
ET	Eutrophication Terrestrial
ETFW	Ecotoxicity Freshwater
FWT	Fixed Wireless Terminal
GB	GigaByte
GC	Geographical Correlation
GGSN	Gateway GPRS Support Node
GGSN	Gateway GPRS Support Node
GHG	Greenhouse Gas
GNS	Goods, Networks and Services
GPRS	General Packet Radio Service
GPS	Global Positioning System
GSM	Global System for Mobile Communications
GWP	Global Warming Potential
GWY	Gateway
HD	High Density
HFC	Hydro Fluoro Carbons
HLR	Home Location Record
HT	Human Toxicity
HTC	Human Toxicity Cancer effects
HTNC	Human Toxicity Non-Cancer effects
HW	Hardware
IC	Integrated Circuit
ICT	Information and Communication Technology
ILCD	International Reference Life Cycle Data System
IP	Internet Protocol
IPCC	Intergovernmental Panel on Climate Change
IPTV	Internet Protocol Television
IRE	Ionizing Radiation Ecosystems
IRH	Ionizing Radiation Human health
LAN	Local Area Network
LCA	Life Cycle Assessment
LCD	Liquid Crystal Display
LCI	Life Cycle Inventory
LCIA	Life Cycle Impact Assessment
LD	Low Density

LED	Light Emitting Devices
LNG	Liquified Natural Gas
LPG	Liquified Petroleum Gas
LR	Location Register
LTE	Long Term Evolution
LU	Land Use
MC	Methodological Consistency
MGW	Media Gateway
MJ	Megajoule
MMC	Multimedia Messaging Centre
MME	Mobility Management Entity
MS	Mobile Station
MSC	Mobile Switching Center
NMHC	Non Methane Hydrocarbons
NMVOC	Non-methane Volatile Organic Compounds
NOX	Nitrogen Oxides
OD	Ozone Depletion
ODP	Ozone Depletion Potential Indicator
OLED	Organic Light Emitting Diodes
OLT	Optical Line Terminal
OM	Operational Maintenance
ONU	Optical Network Unit
OTN	Optical Transport Network
PA	Polyamide
PAH	Polycyclic Aromatic Hydrocarbon
PBA	Printed Board Assembly
PBX	Private Branch Exchange
PCB	Printed Circuit Boards
PCBA	Printed Circuit Board Assembly
PDH	Plesiochronous Digital Hierarchy
PDP	Plasma Display Panel
PE	Polyethylene
PEF	Product Environmental Footprint
PET	Polyethylene Terephthalate
P-GW	Packet Data Network Gateway
Pkt sw	Packet Switch
PMMA	Polymethyl-Methacrylate
POF	Photochemical Ozone Formation
PP	Polypropylene
PS	Polystyrene
PTFE	Polytetrafluoroethylene
PUR	Polyurethane
PVC	Polyvinyl chloride
RAN	Radio Access Networks
RBS	Radio Base Station
RDMR	Resource Depletion Mineral Resources
RDW	Resource Depletion Water
RI/PM	Respiratory Inorganics/Particulate Matter
RIE	Rule Inclusion Exclusion
RMA	Raw Material Acquisition
RNC	Radio Network Controller
ROADM	Reconfigurable Optical Add/Drop Multiplexer
RSS	Remote Subscriber Switch
SAC	Sn/Ag/Cu alloys
SAN	Styrene Acrylonitrile
SDH	Synchronous Digital Hierarchy
Secur. GW	Secure Gateway
SGSN	Serving GPRS Support Node
S-GW	Serving Gateway
SI	Supplier Independence
SMS	Short Messaging Service
SOHO	Small Offices Home Offices

SPLT	Splitter
STB	Set Top Box
STM	Synchronous Transport Module
SW	Software
TC	Technological Correlation
TOE	Total Oil Equivalent
TV	Television
UE	User Equipment
UPS	Uninterruptable Power Supply
USGS	United States Geological Survey
UV-B	Ultraviolet B
VDSL	Very-high-bit-rate digital subscriber line
VOC	Volatile Organic Compounds
VoIP	Voice over Internet Protocol
WAN	Wide Area Network
WDM	Wavelength Division Multiplexer
WE	Water Eutrophication Indicator
WEEE	Waste Electrical and Electronic Equipment
WLAN	Wireless Local Area Network

4 Void

Part I: ICT life cycle assessment - framework and guidance

5 General description

5.1 General description of an LCA

An environmental life cycle assessment (LCA) is a systematic analytical method by which the potential environmental effects related to ICT goods, networks, and services can be estimated. LCAs have a cradle-to-grave scope where all the life cycle stages (raw material acquisition, production, use, and end-of-life treatment) are included. Moreover, transport and energy supplies are included at each stage of the life cycle assessment.

LCA became internationally standardized by the International Organization for Standardization (ISO) with the publication of the ISO 14040 [1] series of life cycle assessment standards representing an important step to consolidate procedures and methods of LCAs.

As an addition to ISO 14040 [1] and ISO 14044 [2], the European Commission has published a handbook [i.2] that gives detailed guidance on all the steps required to conduct an LCA.

ICT goods, networks, and services are associated with the environmental load emerging from different processes over the life cycle. The environmental impact caused by this environmental load is sometimes referred to as first order effects.

By definition, LCA considers the full life cycle, i.e. no life cycle stages should be excluded a priori. However, if a life cycle stage is found to have a limited impact on the results and conclusions of an LCA, the corresponding life cycle stage or items in the life cycle stage may be excluded in accordance with applicable rules for cut-off.

The present document shall also apply to studies not covering the full life cycle. In this case, please refer to clause A.1.2 in ISO 14040 [1].

ICT goods, networks, and services have the potential to reduce the environmental load and impact by reducing the amount of energy consumption and materials used in society. This potential of reducing the environmental impact is referred to as second order effects and is covered by Part II (clauses 11-14).

Often the impact from second order effects outweighs the first order effects, leading to a net positive environmental impact when systems of ICT goods, networks, and services product systems are applied.

The ISO LCA standards define four phases of an LCA study:

- goal and scope definition;
- life cycle inventory (LCI);
- life cycle impact assessment (LCIA);
- life cycle interpretation.

To report the results of an LCA study, ISO also defines a critical review and reporting as additional steps in addition to these phases.

LCA is by nature an iterative technique, where each phase or step is dependent on the results or methodologies used in another (previous or subsequent) phase or step. For example, defining the studied product system is a step that directly impacts on the subsequent steps of boundary setting, data collection and allocation. When performing an LCA of ICT goods, networks, and services, the eight checklist items specified in clause 6.2.3.5.2 should be considered in the system boundary setting to identify activities associated with the ICT goods, networks and services life cycle for which data will be collected. Other items may also exist.

Figure 3 shows the framework of Part I which is based on figure 1 of ISO 14040 [1].

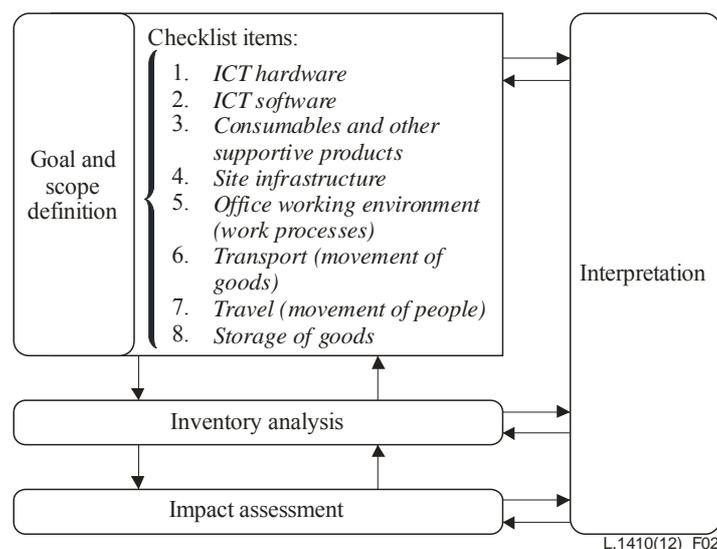


Figure 3: Framework of Part I of the present document

5.2 Compliance to the present document

The present document contains requirements (denoted as mandatory or by the use of the word shall), recommendations (denoted by the use of the word should) and options (denoted as optional or by the use of the word may).

Requirements are summarized in annex W.

In addition the present document contains numerous Recommendations which also need consideration.

Full compliance towards the present document can be claimed if all mandatory requirements are fulfilled.

LCAs can also partially comply to the present document by complying to the majority of mandatory shall requirements; however, they are unable to fulfil all of them due to data gaps, a lack of transparency in databases and so forth.

In both cases the fundamental LCA principles of relevance, completeness, consistency, accuracy, and transparency shall guide the practitioner.

As stated in the scope clause it is acknowledged that full compliance to the present document may not be possible at this stage, especially at the Network and Service level, where some data may be based on already published LCAs of ICT goods, which, especially initially, may not be in accordance with the present document.

The compliance statement contained in the report should disclose and explain any deviations from the requirements and the use of non-compliant data.

5.3 Comparisons of results

It is important to realize that comparisons of results (absolute and relative values) between LCAs are beyond the scope of the present document, as such comparisons would require that the assumptions and context of each LCA are exactly equivalent.

LCA can be performed and presented by different individuals/organizations or by the same individual/organization. However, comparisons of LCA results obtained by the same individual/organization who/which uses:

- 1) the present document;
- 2) the same LCA tool; and
- 3) the same LCI databases for all comparables are supported by the present document. A third-party review is also needed if the comparison result is to be externally communicated.

In case of comparative assessment between ICT goods LCAs the operational lifetime shall be set to equal. Differences in lifetime could only be accepted if they reflect differences in actual characteristics.

5.4 Relationship between methodologies of LCAs for ICT goods, networks, and services

Figure 4 shows the product systems targeted by the impact assessment methodologies of ICT goods, ICT networks, and ICT services. In this context, ICT networks and ICT services can be seen as logical structures, which are physically made up by ICT goods, including hardware and software, but also rely for instance on building premises, civil works to create cable ways, air conditioning, power generators and power storage such as UPS.

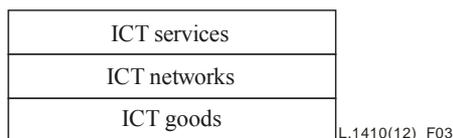


Figure 4: Relationship between ICT goods, networks and services

As ICT networks are composed of ICT goods and as ICT services utilize ICT networks, the methodology for ICT goods is the basis for the methodologies for ICT networks and ICT services. In other words, the methodology for ICT networks is based on the methodology for ICT goods, and the methodology for ICT services accommodates both methodologies for ICT goods and networks. Consequently, the environmental impact assessment of ICT networks reflects the environmental impact of ICT goods employed in the ICT networks, and the environmental impact assessment of ICT services reflects the environmental impact assessments of ICT goods and ICT networks employed in the ICT services.

ICT networks and ICT services are not physical entities but logical concepts which are built upon ICT goods. For this reason, it could be difficult to define their assessment boundaries in detail. However, it is important that their boundaries do not overlap to avoid any double counting effect when an ICT service is assessed with both ICT goods and networks.

Due to the use of ICT goods, networks, and services in projects, organizations, cities and countries, the present document may form a basis for the environmental impact assessment methodologies of the use of ICTs for projects [i.11].

6 Methodological framework

6.1 General requirements

When performing an ICT related LCA, the requirements of the present document shall apply as well as those of ISO 14040 [1] and ISO 14044 [2]. I.e. all three standards have to be taken into account.

6.1.1 Life cycle stages

The following four high-level life cycle stages shall apply to ICT goods, Networks and Services and shall be assessed as applicable in LCAs which are based on the present document in accordance with the goal and scope:

- Goods Raw material acquisition which is composed of:
 - Raw material extraction.
 - Raw material processing.
- Production which is composed of:
 - ICT goods production.
 - Support goods production.
- Use which is composed of:
 - ICT goods Use.
 - Support goods Use.
 - Operator support activities.
 - Service Provider support Activities.
- Goods End of Life Treatment (EoLT) which is composed of:
 - Re-use.
 - ICT specific EoLT.
 - Other EoLT.

If all these life cycle stages have not been assessed, this should be stated when reporting.

For guidance on software refer to clause 6.1.3.

Impacts from transports and energy supplies shall be included in all life cycle stages. Deviation(s) from this requirement shall be clearly motivated and reported.

NOTE 1: The assessment of the raw material acquisition stage is generally based on secondary data from databases. At the time of publication, to collect appropriate data related to raw materials transport and to separate data related to raw material acquisition stage and production stage is considered challenging due to LCA tool limitations, lack of data, limitations in data granularity and the nature of ICT supply chains.

It is important that all transports within and between life cycle stages are included in the assessment, for instance transports of goods between production and use stages shall be taken into account. The data collected shall be structured in such a way that the GHG emissions and energy consumption/ environmental impact arising from the transport processes could be reported transparently as far as possible.

It is optional to include the construction of plants in which ICT or Support goods are manufactured.

Table 2 in clause 6.2.3.1 defines the detailed life cycle stages which further defines the system boundary and which are to be considered when assessing the life cycle impact of ICT goods, networks, and services. In particular, it is important to cover all processes whose relevance is marked as mandatory in that table.

The study report should transparently show and justify whenever processes marked with Mandatory are not taken into account.

Throughout the life cycle some processes will reoccur several times, e.g. unit processes associated with the life cycle impact of electricity use, transports and travel. These processes are referred to as generic processes and are further described in annex D.

The system boundaries outline the life cycle activities that are of relevance to define the life cycle of the ICT goods, Networks and Services to be assessed. Within these system boundaries, the cut-off rules according to clause 6.2.4 shall apply. This means that activities that are found negligible may be cut-off although they are within the system boundary.

Also annex M gives additional information on the different stages and on the interfaces between the processes.

6.1.2 The goods, networks, and services Product System

The ICT goods, networks, and services product system to be assessed shall be clearly described as well as relevant functions and characteristics.

6.1.2.1 ICT goods

For the ICT good under study, applicable types of parts, as well as the amounts of these, shall be defined.

In-depth information about the product composition is required before setting the system boundary of the product. Often, bill of material (BOM) data (where parts information including weight and material composition is listed) is necessary to understand the full product composition. Table E.1 provides generic information about the composition of ICT goods. A process tree showing the interconnectivity among parts and various items in each life cycle of ICT goods can be developed using the product composition information. By arranging parts in descending order of weight and by calculating the cumulative weight of each part, a basis is given for a cut-off of insignificant parts from the product system. Note however that other cut-off criteria shall apply as well.

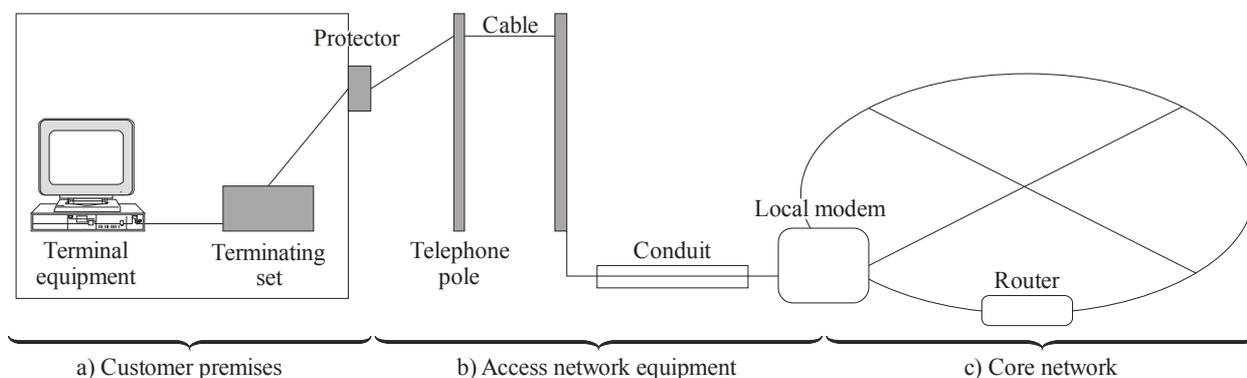
6.1.2.2 ICT networks

An ICT network is an ICT based infrastructure which offers the possibility to transfer voice and/or data between different access points, usually referred to as nodes, and also further on to the end users (e.g. represented by a mobile phone or a PC).

ICT networks are often grouped into fixed and wireless networks. Each ICT network consists of:

- a) customer premises (e.g. terminal, terminating goods, and protectors);
- b) access network goods (e.g. telephone poles, conduits, changers, local switches, and base stations); and
- c) core networks (e.g. routers and transmitters).

Figure 5 gives an example of the physical layer of a fixed network.



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Figure 5: Fixed telecommunication network - simplified physical view

Ultimately the total network may be studied, taking into account both fixed and wireless networks and the connection between them. However, a study may also focus on just a part of the network. In the goal and scope phase it shall be outlined which network building blocks are covered.

For the ICT network under study, applicable types of nodes and infrastructure, as well as amounts of these, shall be defined.

Annex I details the most frequently adopted ICT networks in use today. However, the present document is not restricted to these networks but shall also apply when assessing any existing or future networks.

Examples of how the functional unit, system boundaries and the data to be gathered may be defined are given in annex L.

6.1.2.3 ICT services

For the ICT service under study, applicable types of ICT network elements and infrastructure, as well as the amounts of these, shall be defined.

6.1.3 Handling of software

6.1.3.1 General

Software shall be considered as well as hardware.

Any ICT good, network or service consists of both hardware and software which both impacts, e.g. the production and use stages. Moreover, software may also be an assessment target in itself. For the production stage software development impacts on the number of people involved in the development work and thus impacts on the amount of buildings and travel associated with the development of the ICT good or Network, in the same way as hardware development. For the use stage the software impacts, e.g. maintenance and energy use. In general it is not relevant to distinguish between software and hardware impact for the use stage but rather to focus on the impact from the ICT goods or Network or Service as such.

For specific software applications, such as music distribution applications, the software is to be seen as an ICT service and shall be assessed according to the requirements outlined for services. In these cases the hardware needed to operate the software shall be considered as well. This development is either within B1.3 or B1.1.11 (see figure 9) depending on where the software is developed.

Due to the uncertainties of allocation it is optional to consider the embedded impact from use of generic operating systems and other widely spread software (e.g. simulation tools) when assessing the software impact, also the life cycle impact of this software may be considered negligible for the users of the operating systems.

However, for the developer of this software the impact of the usage of this software shall be taken into account.

6.1.3.2 Assessment of software

Many software products are used in ICT goods, Networks and Services. The software categories include, but are not limited to, operating systems, middleware (information system management, databases, etc.), application software (software for electronic applications, etc.) and software customized for specific users, according to the structure shown in figure 6.

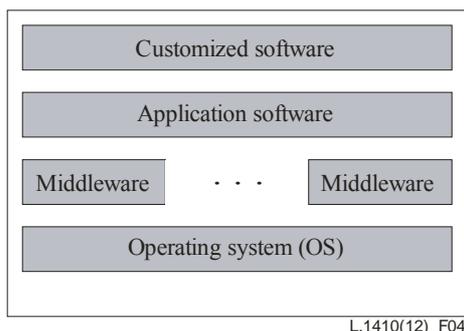


Figure 6: Software structure of an ICT system (example)

A user, e.g. an operator, often designs or purchases customized software and also purchases other shared software. Table 1 goes further than figure 6 and provides the corresponding allocation principles.

Table 1: Classification and allocation principles for ICT software

Type	Classification	Category	Allocation embedded of environmental impact
1	Customized software developed specifically for or by the user	Customized software	1
2	Shared software developed for general purposes	Application software (e.g. system software for electronic application)	1/L (see note)
3		Middleware (e.g. information system management, database and others)	1/M (see note)
4		Operating system	1/N (see note)
NOTE: L, M and N are the sales volumes.			

It is not necessary to report the sales volumes L, M and N.

As stated in clause 6.1.3.1, generic operating systems should not be included in assessments performed by its user as the uncertainty of allocation is high.

For details on assessment of software, refer to annex A.

6.1.4 Operating lifetime

Operating lifetime is critical for the interpretation of the results of LCAs and shall therefore always be reported when presenting LCA results. Operating lifetime estimates and assumptions shall also be clearly described in the reporting.

Operational lifetime can only be defined for goods. In general the lifetime of an ICT network cannot be defined as a network lifetime with one start date and one end date, instead the network is continuously built out, upgraded etc. and the associated operational lifetimes are therefore the lifetimes of the individual nodes. The same is valid for ICT services. In some cases temporary networks could be established for a limited amount of time. For such networks an operational lifetime is applicable.

Operational lifetime should be based on available information on actual goods use (e.g. statistics for similar goods, networks and services or information on commercial lifetime) and should model a real operational lifetime as closely as possible. If information on actual use of goods, networks and services cannot be found, economical statistics may be used to estimate operational lifetime, e.g. depreciation time. However, such estimates are considered as less accurate and should be avoided.

NOTE: If the LCA is used to estimate historic environmental impact, actual use time may be available and can then be used. In most cases an actual operational lifetime is not available and estimates are needed.

Storage time is not included in operating lifetime.

When available, results for a known extended operating lifetime, taking into account also any reuse should be reported together with any corresponding information about the first use. Extended operating lifetime is estimated according to the same principles as the (first) operating lifetime.

6.2 Goal and scope definition

6.2.1 Goal and scope of the study

In accordance with ISO 14040 [1], the goal of an LCA states:

- the intended application;
- the reasons for carrying out the study;
- the intended audience, i.e. those to whom the results of the study are intended to be communicated;
- whether the results are intended to be used in comparative assertions intended to be disclosed to the public.

During the LCA scoping phase the building blocks of the ICT goods, Networks or Services shall be identified including software.

NOTE: These building blocks are preferably identified from functional block diagrams provided, e.g. by system engineers/architects.

Schematically three main levels of targeted product systems exist:

- Goods (ICT goods and Support goods).
- Network (ICT Network).
- Services (ICT Service).

In addition software may be assessed according to clause 6.1.3.

All these product systems use ICT goods which follows the life cycle stages introduced in clause 6.1.1 and further described in this clause.

Goods refer to the different physical products, with associated software, constituting the Network. ICT and Support goods consist of, e.g. Electronic Parts, Mechanical Parts, Cooling Parts and Cables.

Printed circuit board assemblies (PCBA) and shelves are examples of included Parts. The PCBAs consist of printed circuit boards, integrated circuits and other parts.

In summary, any ICT goods which can be part of a Network delivering voice and/or data lies within the scope of the present document. A hierarchical view is suitable for describing Networks. At the top level different types of ICT goods can be identified, e.g. Network nodes, End-user goods and Services such as video conferencing.

6.2.2 Functional unit

6.2.2.1 General

It is required to define a functional unit for the LCA. The functional unit shall be chosen in accordance with the goal and scope of the LCA. An ICT goods, Network or Service has a number of possible functions and the one(s) selected for an LCA depend(s) on the goal and scope of the specific LCA. e.g. a mobile phone/device may have several functions: phone calls, text messaging, emailing, use the internet, camera, music player, etc.

The functional unit defines the performance characteristics delivered by the ICT goods, networks, and services being studied. The functional unit shall have a function and a quantifiable unit measuring the performance of that function.

The functional unit requires inclusion of the relevant quantifiable properties and the technical/functional performance of the system. This means that the operational lifetime of all included ICT goods shall be specified and also the number of users/subscribers supported by the Network and the traffic profile shall be included where applicable.

The primary purpose of a functional unit is to provide a *reference* to which the inputs and outputs are related or normalized (in a mathematical sense). Such a reference is necessary to ensure comparability of LCA results. Comparability of LCA results is particularly critical when different systems are being assessed, to ensure that such comparisons are made on a common basis. Equivalency between two systems shall be ensured by selection of a relevant function and functional unit.

NOTE 1: Comparisons are only possible if assumptions and other conditions are equivalent.

NOTE 2: The explanation of the common basis could be challenging for comparisons of ICT Services and reference product systems. It is important to determine the reference flow in each product system, in order to fulfil the intended function, i.e. the amount of products needed to fulfil the function.

The functional unit shall be clearly defined and measurable.

Based on the functional unit, the reference flow (amount of ICT goods, ICT network or ICT service needed to fulfil the function) is determined. The reference flow shall reflect the functional unit chosen.

Example (laptop):

The function experienced by a user of an (offline) laptop is the ability to handle documents, use multimedia, etc. The corresponding functional unit could then be usage of laptop applications, ten hours per week during an operational lifetime (e.g. 4 years). The corresponding reference flow is defined as one laptop sales package.

Comparing LCAs, and tracking performance changes over time require that the assessments are based on the same function and functional unit. Therefore, selecting the right function(s) of the studied product is crucial to track emission reductions over time.

Quantitative and qualitative aspects needed to define the function should be considered when defining the functional unit, e.g. data transmitting speed for a certain quality level, the number of users/subscribers supported and the traffic profile.

A well-defined functional unit thus considers the following aspects:

- the magnitude of the function or service;
- the duration or operational lifetime of that function or service;
- the expected level of quality.

Specific attention on selection of the functional unit for goods is needed if the goal of the result from the LCA study is to communicate the results to the public in order to enable a correct interpretation of the results.

NOTE 3: Comparisons are only possible if assumptions and other conditions are equivalent.

The explanation of the common basis could be challenging for comparisons of ICT Services and reference product systems. It is important to determine the reference flow in each product system, in order to fulfil the intended function, i.e. the amount of products needed to fulfil the function.

6.2.2.2 ICT goods

The functional unit shall be chosen in the context of goal and scope of the LCA and shall be further clarified by system boundary and cut-off rules. *ICT goods* LCA results may be further used as basis for *Networks* and *Services* LCA.

To comply with the present document, the following functional unit shall be applied where applicable:

- annual ICT goods use (per one year of ICT good use); or
- total ICT good use per lifetime of ICT good.

For relevant LCA results realistic use scenarios shall be captured. Additionally, other more specific functional units may be applied as well based on the scope and purpose of the LCA.

For ICT goods, additional more specific functional units may also be considered when the result is presented, e.g. the time during which one uses a phone and the number of e-mails sent. The reference flow could be one sales package of an ICT good (e.g. one server, one PC or one phone), including all inbox materials package may vary from one package to another package or from company to company, the content considered should be described in the assessment together with the results.

Example (mobile phone):

The function of overall usage of a mobile phone is studied from cradle to grave. The mobile phone provides several sub-functions, e.g. phone calls, text messages, e-mails, use of Internet, camera and music player, but in this case the aggregated use of the phone is the focus. The function is thus the provision of smart phone capabilities. The functional unit is then "the use of a model X smartphone during an operational lifetime of three years". The reference flow is one sales package of the model X smartphone.

Example (software):

The function experienced by a user of a word processor program is to deliver word processing of documents electronically. The corresponding functional unit could then be the number of pages processed per time unit (e.g. one hour) during the operational lifetime (e.g. three years). Finally, the reference flow is defined as one unit of word processing software (distributed e.g. in a CD with packaging).

6.2.2.3 ICT networks

ICT networks can be seen as a system composed of different types of ICT goods. For the purpose of the present document the following functional unit shall be applied where applicable for ICT networks used during at least one year:

- annual network use.

For relevant LCA results realistic use scenarios shall be captured.

Additionally, other more specific functional units may be applied as well based on the scope and purpose of the LCA, for instance: Annual Network use per amount of users, or per transmitted data, or coverage area (if applicable).

The annual network use should be defined with respect to a traffic scenario to make it possible to define the reference flow, i.e. the number of different node types needed to perform the intended function.

If using more specific functional units it is recommended to base them on data which is easily understood by the users, e.g. the functional unit of the circuit switching type and the packet switching type should be expressed in terms of communication time and amount of information, respectively.

To achieve consistency between LCAs for ICT, it is recommended to always use the basic functional unit and then to add others as needed.

It shall be noted that comparison between different systems shall reflect the information flow as well. Furthermore, ISO 14040 [1] and ISO 14044 [2] standards state that comparison between results from different studies is not allowed unless the studies are based on the same assumptions. The conclusion is that great care shall be taken before using such studies for any kind of comparison to other systems.

Example (ICT network):

A mobile telecommunication system has a large number of different functions working on different system levels. From an end-user customer point of view the basic function of a mobile communication system is to be able to communicate. The basic functionality of a mobile communication system is thus the possibility to communicate with speech and data "anywhere, anytime".

The functional unit is "one year of operation of a mobile communication system". To be able to make comparisons between different systems, and to make the functional unit unambiguous, it shall be noted that the mobile communication system shall be defined further, with a number of factors such as the number of subscribers and the coverage area. A traffic model shall also be defined. It is possible also to relate the results of one system to the number of subscribers it supports. The functional unit may then be expressed as "one year of operation of a mobile communication system per subscriber".

The reference flow is the number of goods needed to perform the requested function.

6.2.2.4 ICT services

For the purpose of the present document, the following functional unit shall be applied where applicable:

- annual Service use.

For relevant LCA results realistic use scenarios shall be captured.

Additionally, other more specific functional units may be applied as well based on the scope and purpose of the LCA.

Corresponding realistic use scenarios shall be defined. The *annual Service* use shall be defined with respect to the usage scenario to make it possible to define the reference flow, i.e. a series of ICT goods involved with an ICT service to perform the functional unit. Generally these amounts are based on an allocation of network capacity between the service under study and other services.

6.2.3 System boundaries

6.2.3.1 General

NOTE: Clause 4.2.3.3 of ISO 14044 [2] also applies.

The system boundaries define the unit processes across the life cycle of the studied ICT goods, networks and services that are to be assessed in terms of data collection and calculation of environmental load.

The life cycle stages and the unit processes that shall apply to the analyzed product system, i.e. are those required for providing its function as defined by its functional unit. The selection of the system boundary shall be consistent with the goal of the study. Consequently, the system boundaries here define the life cycle stages and the unit processes that shall be taken into account in an LCA of an ICT product system.

Figure 7 shows the system boundary of an LCA of *ICT goods, Networks and Services*. The boxes A to D denote the life cycle stages of the ICT product system. The boxes for G1 to G7 in figure 7 denote generic processes that reoccur several times during these life cycle stages. These processes are further defined in annex D.

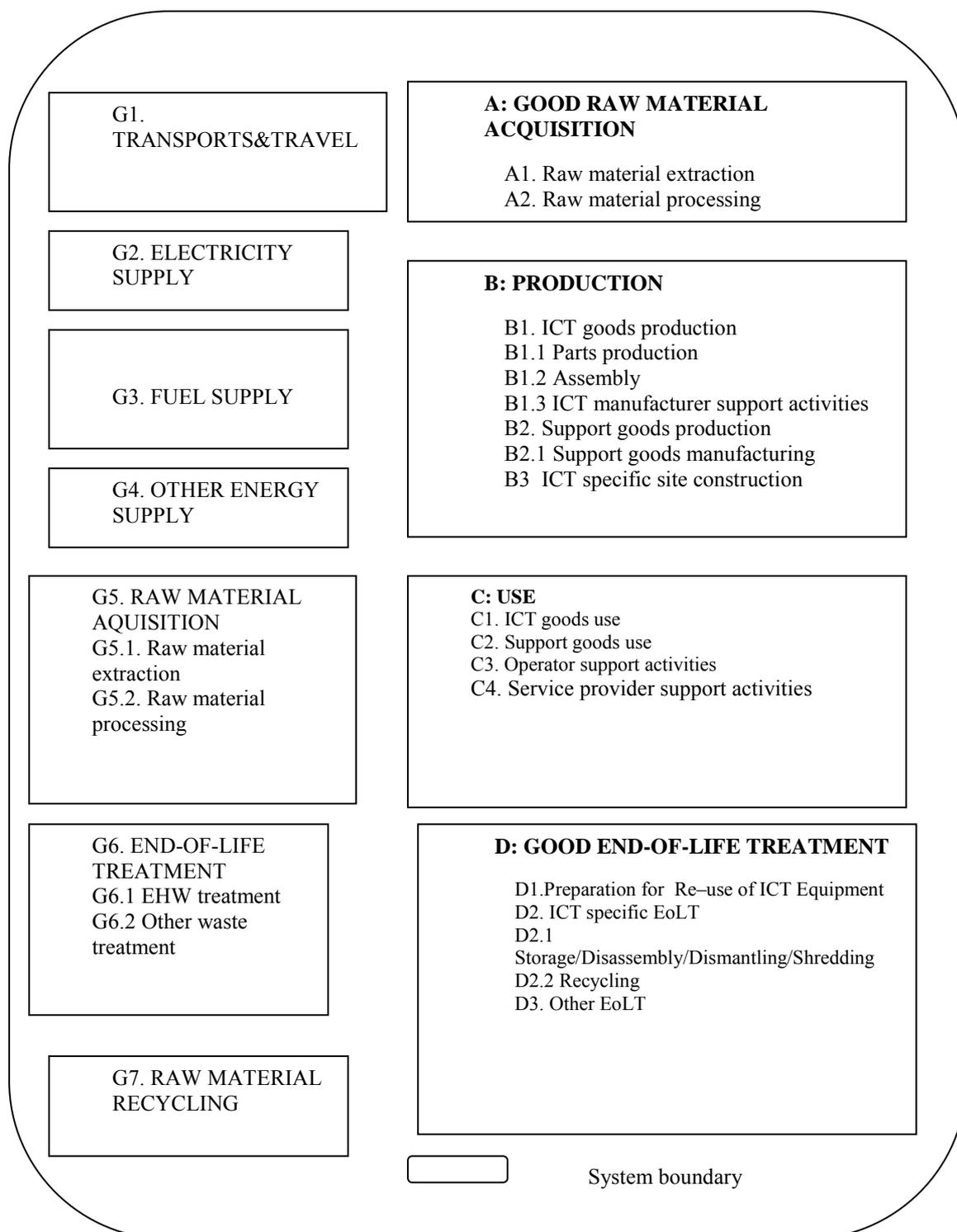


Figure 7: The system boundary of the product system for LCA of ICT good, Networks or Services

Table 2 includes further details the life cycle stages to be included in LCAs of *ICT goods, Networks, and Services*. The different life cycle stages are further described in clauses 6.2.3.3.2 to 6.2.3.3.5. Mandatory life cycle stages or unit processes shall not be cut-off before considered for inclusion by using alternate data. However, on a more detailed level, not all life cycle processes shall apply to all product systems, e.g. even if Parts production (B1.1, figure 9) is mandatory not all Parts given in annex E are applicable to all studied product systems.

Table 2: Classification of life cycle stages/unit processes

Tag	Life cycle stage/Process	Unit process	Class		
			ICT good	Network	Service
A	Good Raw Material Acquisition				
A1	Raw material extraction		Mandatory	Mandatory	Mandatory
A2	Raw material processing		Mandatory	Mandatory	Mandatory
B	Production				
B1	ICT goods production				
B1.1		Parts production (for further details refer to annex E)	Mandatory	Mandatory	Mandatory
B1.2		Assembly (see note 2)	Mandatory	Mandatory	Mandatory
B1.3		ICT manufacturer support activities	Recommended	Recommended	Recommended
B2	Support goods production				
B2.1		Support goods manufacturing	Mandatory if Support goods is included in the studied product system	Mandatory	Mandatory
B3	ICT specific Site construction				
B3.1		Construction of ICT specific Site (see notes 1 and 3)	Mandatory if Site construction is included in the studied product system. Recommended if Support goods is included in the studied product system	Recommended	Recommended
C	Use				
C1	ICT goods use		Mandatory	Mandatory	Mandatory
C2	Support goods use		Mandatory if Support goods is included in the studied product system	Mandatory	Mandatory
C3	Operator support activities (see note 3)		Optional	Recommended	Recommended
C4	Service provider support activities (see note 3)		Not applicable	Optional	Recommended
D	Goods End of Life Treatment				
D1	Preparation of ICT goods for Re-use		Mandatory	Mandatory	Mandatory
D2	ICT specific EoLT				
D2.1		Storage/Disassembly/Dismantling/Shredding	Mandatory	Mandatory	Mandatory
D2.2		Recycling	Mandatory	Mandatory	Mandatory
D3	Other EoLT		Mandatory	Mandatory	Mandatory
NOTE 1: Include both construction of site for Support goods and ICT goods.					
NOTE 2: Includes soldering of PCBAs.					
NOTE 3: Not applicable for End-user goods.					

In table 2 "Mandatory" means that the life cycle stage, if applicable to the studied product system, shall always be taken into account in an LCA for ICT.

A more detailed overview (figure M.1), showing the detailed content and connection between all life cycle stages, is shown in annex M. Guidance on how to interpret table 2 for different stakeholders is given in clause 6.2.5.2.

All stages in the life cycle are associated with various kinds of organizational activities, in the present document referred to as support activities. The term support activities include the activities directly associated with the deliverables of the organization, e.g. development, marketing and sales. Additionally it also covers all other activities needed for the organization to function, e.g. researchers, human resources staff, educational staff, etc. allocated to the reference flow. All these different categories involve the use buildings and travelling. For the ICT manufacturer, Operator and Service providers the support activities are indicated explicitly in table 2 (B1.3, C.3 and C.4) and specified in clauses 6.2.3.3.3 to 4. For all other activities of table 2 support activities are seen as an integrated part of the activity. It is recommended to include impact from support activities wherever possible. See annex C.

NOTE: It could be argued that support activities representing processes under the financial or operational control of the organization undertaking the LCA should be mandatory to include whereas others are seen as optional. In the present document all support activities are handled in the same way as that approach would give better figures for companies with higher degree of outsourcing.

6.2.3.2 The use of unit processes

Each life cycle stage (A to D) is further refined into activities, referred to as unit processes, which represent the basic physical flows (materials and energy) of the life cycle.

A unit process typically represents a production facility but can also model an office or even a vehicle. Annexes B, G and M, give more details on modelling of unit processes and applicable inputs and outputs.

6.2.3.3 ICT good

6.2.3.3.1 General

The system boundary of the ICT goods should encompass all life cycle stages specified in clause 6.1.1 and in table 2.

In order to set the system boundary of ICT goods the life cycle stages listed in clause 6.1.1 shall be detailed. Further guidance is given in table 2, annex D, annex E, annex F and annex M. As stated in clause 6.1.3, the environmental impact from both hardware and software shall be considered, if applicable.

For the ICT good under study, applicable types of parts, as well as amounts of these, shall be defined.

In-depth information about the product composition is required before setting the system boundary of the product. Often, bill of material (BOM) data (where parts information including weight and material composition is listed) is necessary to understand the full product composition. Table E.1 provides generic information about the composition of ICT goods. A process tree showing the interconnectivity among parts and various items in each life cycle of ICT goods can be developed using the product composition information. By arranging parts in descending order of weight and by calculating the cumulative weight of each part, a basis is given for a cut-off of insignificant parts from the product system. Note however that other cut-off criteria shall apply as well. The detailed content and connection between all life cycle stages and the different processes are further described in annex M.

6.2.3.3.2 Goods Raw materials acquisition

Goods Raw Material Acquisition (A) **starts** with the extraction (A1) of natural resources (e.g. iron ore, crude oil, etc.) and **ends** with the transport of *Raw Materials* from Raw materials processing (A2) to Part Production facilities. A2 deals with the processing of extracted *Raw Materials* (e.g. iron ore pellets) into processed *Raw Materials* (e.g. steel sheet, copper wire, etc.). *Goods Raw Material Acquisition* is the life cycle stage for ICT goods as defined in figure 8.

As *Raw Materials* are used as additives in every life cycle stage, *Raw Material acquisition* can additionally be regarded as a generic process (G5).

Annex H (table H.1) provides a mandatory set of *Raw Materials* (both ICT specific and generic) which shall be included in the LCA of ICT goods.

As shown in figure 8, Raw Material Extraction and Raw Material Processing are within the system boundary of Raw Materials Acquisition.

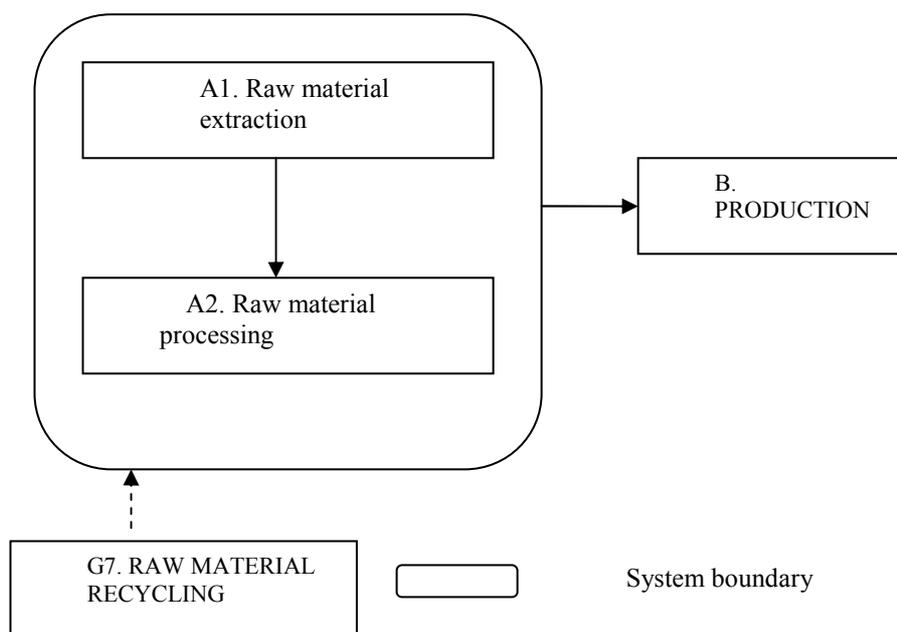


Figure 8: The system boundary of goods Raw material acquisition in LCA of ICT goods

6.2.3.3.3 Production

The Production (B) **starts** with the Parts Production, and **ends** with the transport of ICT goods and Support goods to Use (C). The system boundary for Production, shown in figure 9, includes ICT goods Production and Support goods Production.

NOTE 1: Detailed flow chart figures are provided in each unique LCA project.

It is optional to include the construction of plants in which the ICT goods are assembled.

In case *Support goods* is part of the studied product system, *Support goods Production (B2)* is mandatory.

It is optional to include the construction of plants in which the *Support goods* are assembled.

As a starting point B2 and B3 are optional for *ICT goods* LCAs as the variance in solution may vary significantly both for B2.1 and B3.1 between markets and operators.

NOTE 2: However, for LCAs referring to specific conditions it is encouraged to include also B2 and B3 in the studied ICT product system as Support goods can have a significant impact on the use stage for an ICT solution.

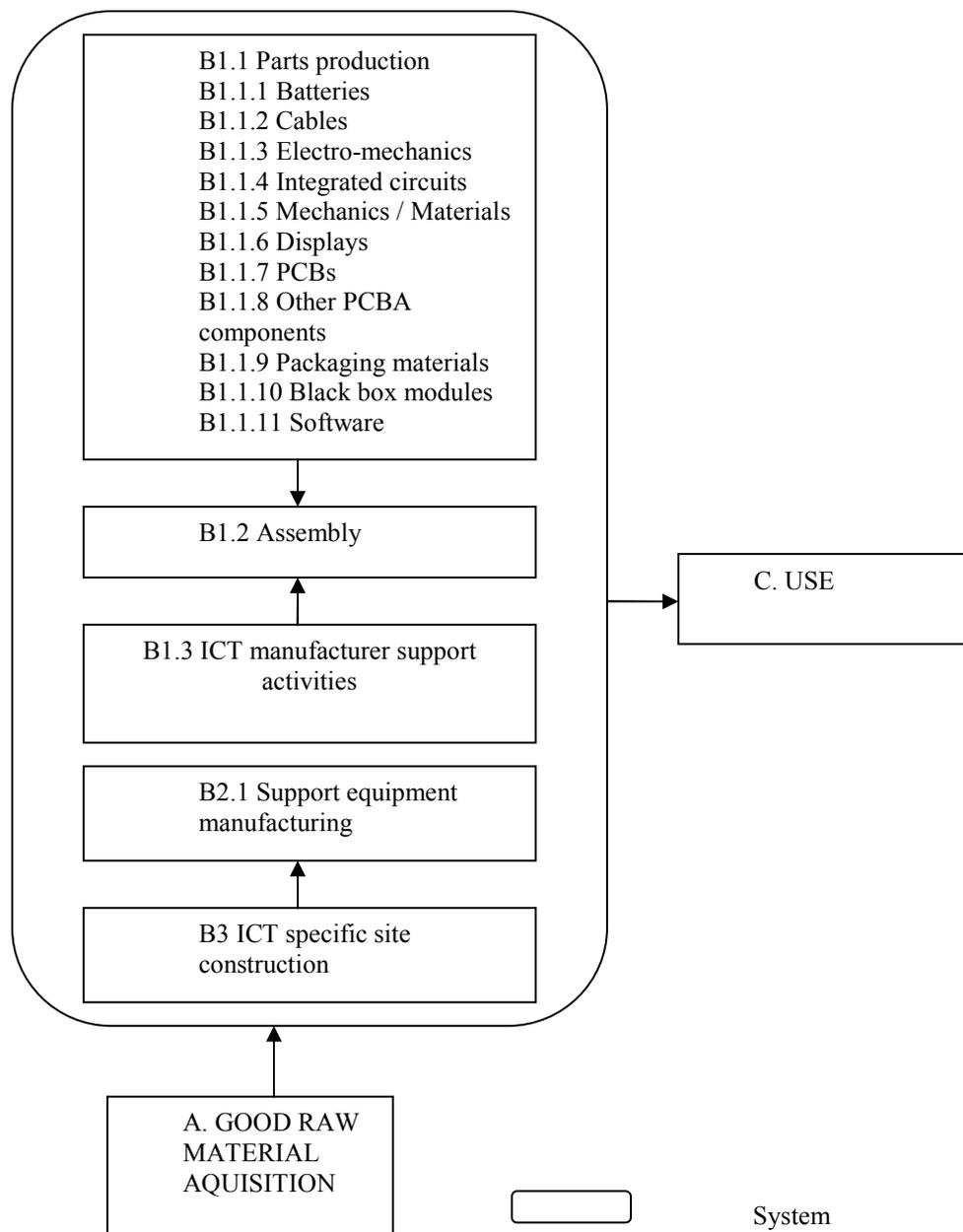


Figure 9: The system boundary of Production in LCA of ICT goods

The ICT goods Production (B1) consists of **Parts Production** (B1.1) and **Assembly** (B1.2), and ICT manufacturer support Activities (B1.3).

Annex E lists a mandatory set of **Parts** to be included where applicable to the studied ICT product system, when performing an LCA of ICT goods, as well as mandatory Part unit processes which shall be included for each Part.

As an example, if batteries are part of the studied *ICT goods* product system they shall be included in within the system boundary, and for every battery the Battery Cell manufacturing and Battery module manufacturing shall be included. Except for **Parts** listed in annex E, other **Parts** may be as important and should be considered as well.

Note that **Parts** can be complex modules themselves consisting of several other **Part** types as building blocks.

The **Assembly (B1.2)** shall include as minimum PCBA Module Assembly, Final Assembly, Warehousing and Packaging.

For B1.2 it is optional to include Testing and Repair.

NOTE: Production yields may have an influence on the final results.

If included, ICT manufacturer support activities (B1.3) see general guidance on support activities annex C.

Support goods (B2.1) which shall be included if applicable to the studied product system include at least air conditioners, cables, and power supply systems.

As stated in table 2 Construction of ICT specific Site (B3) is mandatory if the ICT specific site is included in the studied product system. Depending on the specific case at hand, a site can be pre-produced or constructed on place. Site building blocks needed for B3.1, which at least shall be included if applicable to the studied product system, are antenna towers, fences and shelters.

Support activities for ICT manufacturer (B1.3) are specifically indicated in figure 9. Regarding other support activities for Support goods production and Parts Production, please refer to the general principles in clause 6.2.3.1.

6.2.3.3.4 Use

The Use stage starts with the Installation of ICT goods and Support goods and ends with the de-installation just before the transport to EoLT. As shown in figure 10, the use stage includes ICT goods Use (C1), Support goods Use (C2), Operator activities (C3), and Service provider activities (C4).

(C1) and (C2) include energy supply during the operating lifetime of the ICT goods.

Operator support activities (C3) which should at least be included are installation and de-installation of ICT goods and operation and maintenance of the ICT goods and Support goods, including associated transports and travel. The maintenance includes replacing, e.g. PCBAs. The Raw Material Acquisition and Production for the additional PCBAs and other goods used during the operational lifetime of the ICT goods are mandatory. The additional Raw Material Acquisition and Production impacts from spare parts and Support goods are shown in Raw Material Acquisition and Production and EoLT results. The spare parts management is typically shared between ICT goods manufacturer and Operator and should be considered if applicable to the studied system.

Service provider support activities (C4) see general guidance on support activities annex C.

NOTE: An example of a Service provider support activity is the development of an "app" for smart phones.

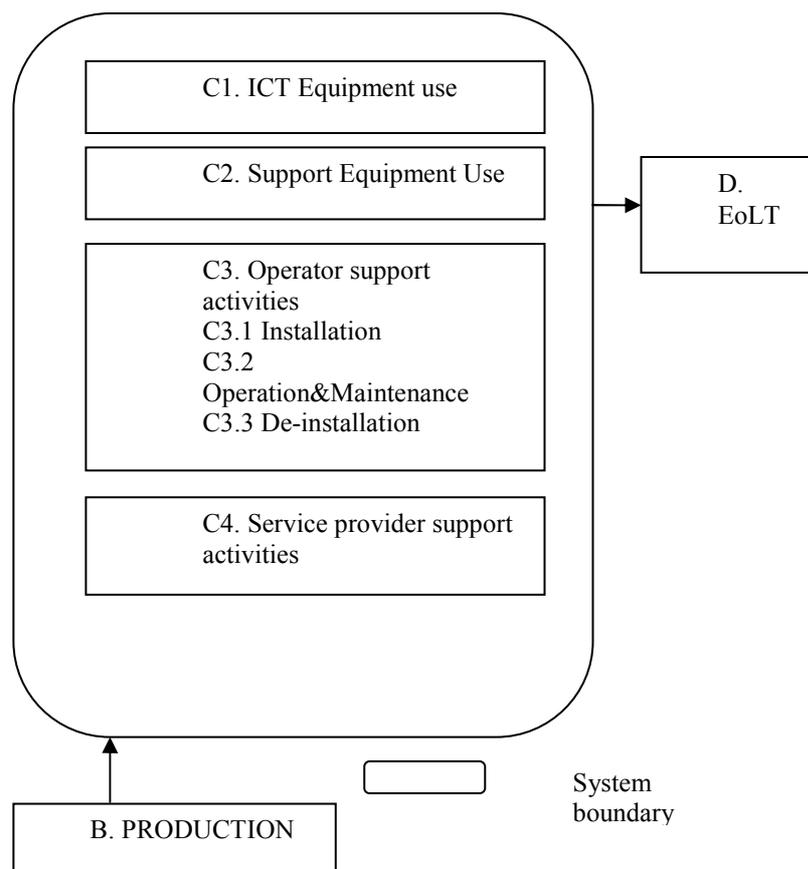


Figure 10: The system boundary of Use in LCA of ICT goods

6.2.3.3.5 End-of-life treatment (EoLT)

EoLT **starts** with the transport of de-installed *ICT goods* and/or *Support goods* to Storage/Disassembly/Dismantling/Shredding facilities, and **ends** with the waste treatment of ICT goods and Support goods.

NOTE 1: The first destination for the de-installed ICT goods depends on the goal and scope of the specific LCA study (studied ICT product system).

Raw Material Recycling (G7) starts after the EoLT.

As shown in figure 11, Preparation of ICT goods for Re-use of ICT goods (D1), ICT specific EoLT (D2) and Other EoLT (D3) are within the mandatory system boundary for EoLT.

NOTE 2: Refurbishing and remanufacturing are applications of Re-use.

ICT specific EoLT is applicable to the *ICT goods* itself and also applies to ICT based *Support goods*.

Other EoLT mainly deals with non-ICT based *Support goods*.

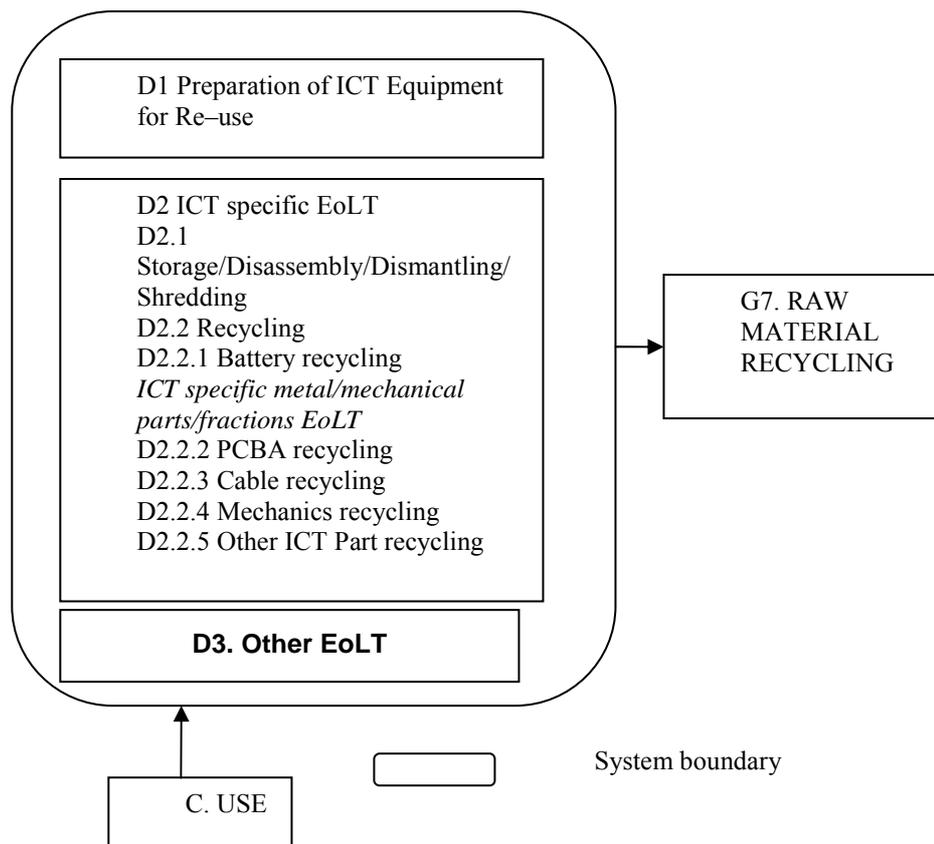


Figure 11: The system boundary of goods EoLT in LCA of ICT goods

The ICT specific EoLT (D2) in LCA of ICT goods includes Transport from Use to Storage/Disassembly/Dismantling/Shredding processes (D2.1), and Recycling Processes D2.2.1-5 for Batteries, PCBAs, Cables, Mechanics and other ICT Parts.

The output from these Recycling Processes is not Raw Materials but rather products which the Raw Material Recycling (G7) can use (e.g. Lead anode from D2.2.1, Copper wire from D2.2.3, Aluminium frame from D2.2.4, Plastic constituent of Cartridge from D2.2.5).

It has to be judged from case to case which treatments (PCBA, recycling, etc.) shall apply to ICT goods and Support goods, respectively.

Annex F lists a mandatory set of EoLT processes to be included where applicable when performing an LCA of ICT goods which includes the EoLT stage.

6.2.3.4 ICT Networks

The aggregated impact of an ICT network equals the sum of the impact from the different goods constituting the ICT network. When aggregating results, data should be based on equivalent assumptions or use scenarios.

As the ICT network operation depends on several types of software, including the software program needed to run the primary subscription service, as outlined in applicable standards (e.g. 3GPP for LTE), the impact from the development of such software should be included in the assessment.

For each type of ICT good constituting the ICT Network, the rules defined for ICT goods in the present document shall apply.

Though it is acknowledged that LCA results for ICT goods that comply to the present document may not be available for all ICT goods, such data takes precedence over other data.

The Network shall be defined in terms of ICT goods, Support goods and ICT infrastructure (e.g. cables duct). For each included product types number of units shall be defined as well as corresponding lifetime. For each type of ICT goods the rules defined for ICT goods in the present document applies for the assessment. For the reporting the same reporting rules applies but it is also allowed to aggregate the results to network level.

Annex O shows typical ICT goods of which the Network consists.

As stated before, each of these Networks is associated with Support goods for powering and cooling, as well as the ICT specific Site infrastructure.

For assessment of Networks, operator activities shall always be included.

Services provider activities and data centres are to be seen as recommended activities.

6.2.3.5 ICT Services

6.2.3.5.1 General

The operation of an ICT Network could be described as the operation of several ICT services working in parallel, among which there is the primary subscription service which allows transfer of voice and data, but also different applications. Thus, to calculate the impact of an ICT service, it is generally necessary to assess the ICT network, as outlined in the previous clause, and if necessary (i.e. in a multi-service situation) allocate an appropriate amount of this impact to the ICT service under study. For details on allocations refer to clause 6.3.3.9.

The system boundary requirements defined for ICT networks shall apply also to ICT services but with some additions, listed below.

In addition to the use of ICT goods and networks, an ICT service may also have additional impacts associated with application software development, use of consumables, infrastructure for sales and logistics, associated travel and transport (in addition to those already included for the ICT goods and networks) which shall also be included as appropriate. Often these activities are part of the overall service provider activities.

The impact of the data centres where the service is operated shall be assessed. The associated activities of the service provider should also be considered. Service provider support activities consist of, e.g. offices and business travel, like operator support activities and may also include the activities listed above.

Important data that defines the hardware associated with the service is the number of servers, storage and network goods units, their energy consumption and the data centre overhead energy consumption for cooling and power systems (including back-up power).

The data centre shall be studied and assessed in the same way as other ICT goods.

The usage of the ICT services provided by the ICT network shall be established based on the actual use scenario of the ICT services.

If the actual scenario is unavailable an estimated use scenario can be used which e.g. cover the energy consumption, any waste disposal or emissions due to the services during the period which the services are provided.

It is optional to include the data centre infrastructure Production, e.g. the construction of the data centre building and cooling and power infrastructure.

NOTE: If the ICT Service offers the possibility to replace an already existing Service reference product system (i.e. an e-health solution replacing hospital visits), a comparative study that includes the reduced impact from this change has to be carried out to give a correct level of impact of the Service. For further details refer to Part II.

The system boundary requirements defined for Networks shall apply also to Services but with some additions listed here.

6.2.3.5.2 Eight items to consider

The following eight checklist items should be considered in the system boundary setting of ICT Services, including their associated goods and Networks, to identify activities associated with their life cycle and usage.

These checklist items may then also be used to structure data and reporting but other structures are also possible.

NOTE 1: It is important to avoid that double-accounting takes place between the eight checklist items.

1) ICT hardware

This checklist item refers to the life cycle impact of ICT goods and Networks, for instance PCs, printers, base stations or core nodes. The use of materials and the energy consumption should be considered at each life cycle stage. See previous clauses (6.2.3.3 ICT goods, 6.2.3.4 ICT networks) for details.

2) ICT software

This checklist item refers to the life cycle impact (including design, development and use) of ICT software (e.g. individual software, packages, middleware and operating systems). Examples of software impact are the use of electricity and paper by the designers. See previous clause (6.2.3.5.1 ICT service - General) for details.

NOTE 2: In practice it may be hard to assess use of SW and HW separately.

3) Consumables and other supportive products

This checklist item refers to life cycle impact of consumables and other supportive products needed for the utilization of the ICT product system. The supportive products include for instance, information printouts, information media (e.g. CDs and DVDs) and printer cartridges.

4) Site infrastructure

This checklist item refers to life cycle impact of facilities providing ICT-related services for the assessed ICT (ICT sites) and associated goods, e.g. cooling and power supply. Depending on the scope of the assessment, buildings could also be considered. Examples of sites are base station sites and data centres.

5) Transport (movement of goods)

This checklist item refers to the impact from transportation of all the goods within the ICT product system boundary except ones included in 1) 'ICT hardware' or 'ICT software'. Examples of such goods are courier of documents and delivery of newspaper. This includes use of fuels as well as fuel supply chains of trucks, trains, planes, etc.

NOTE 3: Except for fuel supply chain, only use stage need to be considered for transport.

6) Travel (movement of people)

This checklist item refers to the impact from travel, not related to ICT hardware and software. This checklist item includes commuting, professional travel and travel by customers depending on scope and purpose of the study. It includes the use of fuels as well as fuel supply chains of cars, trains, buses, etc.

7) Storage of goods

This checklist item refers to the storage of products not related in ICT hardware and software such as ICT goods, document archives, etc., in an applicable storage place. This implies in particular that the energy consumption for cooling and lighting should be considered.

8) Working environment

This checklist item refers to the use of working environments by the personnel of an organization for business purposes not related to ICT hardware and software. This checklist item mainly deals with the use of buildings but tentatively the building life cycle could also be considered. The associated impact includes the energy consumption from cooling or heating systems, lighting, PCs, etc. This checklist item includes all utilization of the working environment applicable to all the other checklist items.

NOTE 4: The office could sometime be located in a factory or a home. Production areas of factories belong to checklist item 1.

Annex J defines a method which shall be considered for assessing the environmental impact of the working environment.

The intention of the eight checklist items above is to ensure that all relevant impacts are considered for all life cycle stages when defining the impact from a product system viewpoint. These are typical items to be often considered, but other items may be considered as well depending on study.

For example, the assessment of a telepresence service may include ICT hardware (telepresence audio sets, networks, and servers), ICT software (telepresence software), site infrastructure (facility for servers), travel (business trip for setting telepresence system and having meetings) and working environment (cooling and lightning of the meeting room) may be needed to consider.

Table 3 illustrates the relationships between the checklist items and the life cycle stages.

Table 3: Mapping of checklist items on life cycle stages

Life cycle stage/Category	Raw material acquisition	Production	Use	EoLT
ICT hardware				
ICT software				
Consumables and other supportive products				
Site infrastructure				
Transport (movement of goods)				
Travel (movement of people)				
Storage of goods				
Working environment				

The purpose of table 3 is to check whether all relevant items for data collection are included, it may not be part of the overall assessment reporting.

Energy consumption, material inputs and environmental releases shall be assessed in accordance with the system boundary. The checklist items above should be considered to structure energy and material inputs and environmental releases.

In terms of assessment, the checklist items may be considered separately or together depending on the purpose and scope of the study. Also whether this table is for internal purpose or for public disclosure depends on studies.

6.2.4 Cut-off rules

NOTE 1: Clause 4.2.3.3.3 of ISO 14044 [2] also applies.

Cut-off in an LCA is defined as the process for the exclusion of input and output flows associated with unit processes from the product system. Several cut-off criteria exist and are further outlined below. By invoking cut-off, the assessment can be simplified by excluding processes that will not significantly change the overall conclusions of the study, as long as the intended application is met.

Cut-offs shall be avoided as far as possible. An alternative to cut-off is often to model unavailable data based on known data. However, if cut-offs are performed, careful considerations are required.

ISO 14044 [2], clause 4.2.3.3 gives general guidance, especially with regard to mass, energy and environmental significance and cumulative considerations. ISO 14044 [2], clause 4.2.3.3 recommendations shall be used as closely as possible.

All cut-off criteria stated by ISO 14040 [1] and ISO 14044 [2] are to be considered before cut-off of a certain process - and the process shall be included if significant to at least one criterion. The cut-off criteria include mass, energy and environmental significance. Regarding the environmental significance criteria, a qualitative approach can be accepted, as the estimate of the total impact is often not possible at an early stage. Cut-off is only acceptable if allowed by all the above-mentioned criteria.

NOTE 2: Environmental significance refers to contribution of for instance GHG emissions.

Irrespective of the cut-off method applied, the accumulated effects need careful consideration, to prevent the sum of cut-offs exceeding the targeted share of the total impact which is acceptable for cut-off.

As a basis for cut-off either modelled, secondary or primary data can be used.

The cut-off is strongly connected to clause 6.2.3 about System boundaries, as system boundary setting can be seen as a qualitative cut-off. Cut-off of processes or input/output data within the system boundaries requires careful consideration and should be avoided.

An alternative to cut off is often to model unavailable data based on known data. LCA modelling of an ICT good, network or service involves Mandatory, Recommended, and Optional life cycle stages, unit processes and activities. Obviously 100 % of the environmental impacts of any studied product system are never known a priori. However, the life cycle stages, unit processes and activities of table 2 together constitute a significant share for typical product systems in ICT LCAs. The intention of the present document is to include all mandatory activities of table 2. If these activities are not included such cut-offs shall be clearly motivated.

As the total values of environmental impacts can be difficult to calculate, another alternative cut-off method would be to create a reference value based on important activities and to use this reference value to cut-off processes having a negligible contribution compared to that value. Such an approach is especially appropriate when a limited number of processes or phases of a single aspect of the life cycle, contribute by a disproportionate amount to the overall impact. To establish the reference value, secondary data is considered sufficient.

Any cut-off made shall be clearly described and documented. Activities, processes and flows that have been cut-off should be included in the sensitivity analysis.

For practical examples on cut-off refer to annex L.

6.2.5 Data quality requirements

6.2.5.1 General

In the LCA context, data refer to activity data, emission factors and, in some cases, direct emissions.

In selecting emission factors for use in calculating GHG emissions under this methodology the following guidance shall be followed.

Emission factors used should be the most up to date from publicly available sources. Where emission factors are sourced from non public sources, or are not the most up to date ones, a justification for their use shall be provided.

NOTE 1: While LCA results that comply with the present document take precedence over the other data it may at the same time lead to situations where in the reuse of the studies the most up to date emission factors are not used.

In addition distribution and transport losses from electricity generation should be included.

The specific GWP values used shall be those taken from the latest UN IPCC reports. For further guidance see annex V, table V.1.

In general, data used should reduce bias and uncertainty as far as practicable by using the best quality data achievable. Also data that is more specific with respect to time, geography and technology takes precedence over data which is less specific. Consequently, primary data is generally preferred to secondary data.

NOTE 2: In some cases secondary data may have lower uncertainty than primary data available.

In addition, highly accurate and precise data is preferred.

If data developed in accordance with the present document is available it takes precedence over other data.

For all data categories the data quality requirements from ISO 14040 [1] and ISO 14044 [2], clause 4.2.3.6 shall apply.

A qualitative description of the data quality and any efforts taken to improve it shall be disclosed while considering the following data quality indicators:

- Methodological appropriateness and consistency.
- Completeness (total LCA level).
- Uncertainty.

- Data representativeness.
- Data age (timeliness).
- Acquisition method.
- Supplier independence.
- Geographical correlation.
- Technological correlation.
- Cut-off rules (rules of inclusion/exclusion).

NOTE 3: As an example the level of supplier independence could range from "verified data from independent source" to "unverified information from enterprise interested in the LCA".

For further information on the data quality indicators please refer to annex R.

6.2.5.2 Specific requirements on data and data sources

In general data age and technological correlation are especially important in LCAs for ICT goods, Networks and Services due to the fast technology evolution and the growth in network traffic. E.g. for data traffic, up-to-date figures shall always be used, e.g. for allocation between Services, as data traffic grows considerably year by year. Older figures therefore tend to give overestimated results for energy use and related emissions per amount of data. The availability of most recent figures may vary from one organization to another.

For support activities (e.g. ICT manufacturer support activities and operator support activities) primary data shall be used for all individual processes under the financial or operational control of the organization undertaking the LCA, and data shall be representative of the processes for which they are collected.

When available, data compliant with the present document takes precedence before other secondary data sources.

The following requirements (table 4) on data quality shall apply for the different life cycle stages and unit processes.

In general ICT specific data are required for ICT specific processes. However, the complexity of the supply chain is acknowledged and a representative approach for data are considered as enough for most LCA purposes, i.e. the practitioner needs not collect data from all suppliers but can focus on a number of representative number of suppliers whose data are extrapolated to represent all similar products.

Moreover, it is acknowledged that practitioners from different parts of the value chain have various possibilities to get hold of primary data. One way to handle this situation is the reuse of published data. (e.g. the operator can refer to previous LCAs of ICT goods but have to ensure that the LCA in question is in compliance with the present document). Likewise, an operator can use previous LCAs for Networks but has to ensure that these LCA are in compliance with the present document. Data have to be collected (or modelled) at least one step up in the value chain. For further guidance see annex L.

NOTE: This data could be either primary or secondary.

Table 4: Applicable data types per life cycle stage/unit processes

Tag	Life cycle stage	Unit process	Type of data		
			Goods	Network	Service
A	Goods Raw Material Acquisition				
A1	Raw material extraction		Secondary data	Secondary data	Secondary data
A2	Raw material processing		Secondary data	Secondary data	Secondary data
B	Production				
B1	ICT goods production				
B1.1		Parts production (for further details refer to annex E)	Primary data or ICT Specific Secondary data	Primary data or ICT Specific Secondary data	Primary data or ICT Specific Secondary data
B1.2		Assembly	Primary data or ICT Specific Secondary data	Primary data or ICT Specific Secondary data	Primary data or ICT Specific Secondary data
B1.3		ICT manufacturer support activities	Primary data or ICT Specific Secondary data	Primary data or ICT Specific Secondary data	Primary data or ICT Specific Secondary data
B2	Support goods production				
B2.1		Support goods manufacturing	Primary data or ICT Specific Secondary data: Amounts, etc. Secondary data: processes	Primary data or ICT Specific Secondary data: Amounts, etc. Secondary data: processes	Primary data or ICT Specific Secondary data: Amounts, etc. Secondary data: processes
B3	ICT specific site construction				
B3.1		ICT specific site construction	Primary data or ICT Specific Secondary data: Amounts, etc. Secondary data: processes	Primary data or ICT Specific Secondary data: Amounts, etc. Secondary data: processes	Primary data or ICT Specific Secondary data: Amounts, etc. Secondary data: processes
C	Use				
C1	ICT goods use		Primary data or ICT Specific Secondary data	Primary data or ICT Specific Secondary data	Primary data or ICT Specific Secondary data
C2	Support goods use		Primary data or ICT Specific Secondary data	Primary data or ICT Specific Secondary data	Primary data or ICT Specific Secondary data
C3	Operator support activities		Primary data or ICT Specific Secondary data	Primary data or ICT Specific Secondary data	Primary data or ICT Specific Secondary data
C4	Service provider support activities		Not applicable	Primary data or ICT Specific Secondary data	Primary data or ICT Specific Secondary data
D	Goods End of Life Treatment				
D1	Preparation for Re-use of ICT goods		Primary data or ICT Specific Secondary data	Primary data or ICT Specific Secondary data	Primary data or ICT Specific Secondary data
D2	ICT specific EoLT		Primary data or ICT Specific Secondary data	Primary data or ICT Specific Secondary data	Primary data or ICT Specific Secondary data
D2.1		Storage/Disassembly/Dismantling/Shredding	Primary data or ICT Specific Secondary data	Primary data or ICT Specific Secondary data	Primary data or ICT Specific Secondary data
D2.2		Recycling	Primary data or ICT Specific Secondary data	Primary data or ICT Specific Secondary data	Primary data or ICT Specific Secondary data
D3	Other EoLT		Secondary data	Secondary data	Secondary data

Tag	Life cycle stage	Unit process	Type of data
NOTE 1:	For end of life treatment, the term ICT-specific should be interpreted as processes applicable to relevant end of life treatment procedures which may also be used for other electronic goods.		
NOTE 2:	For the unit processes for which secondary data is recommended, primary data may be used if available.		
NOTE 3:	In case the impact of ICT specific data and other data do not differ substantially other data sources may be acceptable.		

6.3 Life cycle inventory (LCI)

6.3.1 Data collection

6.3.1.1 General

For data collection, requirements according to ISO 14040 [1], clause 5.3.2 and ISO 14044 [2], clause 4.3.2 shall apply.

Data shall be collected for all mandatory processes outlined in table 2. Further, data shall be collected, for each unit process that is included within the system boundary, *in accordance with annex B* for unit processes listed within annexes D to F. The collected data, whether measured, calculated or estimated, are utilized to quantify the inputs and outputs of a unit process.

When data has been collected from public sources, the source shall be referenced.

The major headings under which data may be classified are listed in ISO 14044 [2], clause 4.3.2.3.

For specific unit process data, measurements at the operated processes are the preferred option (examples are energy consumption, area for multilayer printed circuit boards, good die area for integrated circuits (ICs), weight of materials, etc.). In practice other data sources are helpful (e.g. for cross-checks) or even necessary (e.g. in the case of missing data). This includes but is not limited to, process engineering models, process and product specifications and testing reports, legal limits, data of similar processes, and best available technology (BAT) reference documents.

Before the collection of data can be made, each life cycle stage needs to be refined into items, also referred to as unit processes, which represent the basic physical flows (materials and energy) of the life cycle. For details on applicable unit processes for ICT goods, networks, and services, refer to clause 6.2.3 "System boundaries".

A unit process typically represents a production facility but can also model an office or even a vehicle. Annexes B and G and annex M give more details on modelling of unit processes and applicable inputs and outputs.

In general, data collected should be as accurate as possible in relation to the purpose of the study, the amount of work needed, etc. In particular, primary data based on measurements are considered as more accurate than secondary data.

Practically, when working with certain LCA tool and LCI database, e.g. Transports and Travel (G1) and energy supplies (G2-G4) could be included in larger data sets, whereas other LCA tools/LCI databases provide transports/energy supply separately. The LCA practitioner should report for which processes transports/energy supplies have been added separately and for which they are "hidden".

The data collection process should be reviewed during the inventory reporting process. It is recognized that there are various potential sources for errors that are inherent to studies that encompass a large number of sites and volumes of separate data.

The LCA approaches used to date include process sum and economic input/output tables. Both approaches have advantages and disadvantages. In the case of ICT goods, networks, and services, a process sum approach is generally the preferred option for evaluating the environmental load. However, situations exist where the process sum may not be the best approach. This could be the case when the scale and complexity of the material inputs and the dynamic nature of the supply chains, where assessments based only on process sum could narrow the system boundary (due to a lack of available data or the time and resources required to capture it) to such an extent that the results will not fully capture the environmental load. In this case, a hybrid approach may be applied where both process sum and economic input/output (EIO) are used for the assessment so as to overcome these barriers. In these cases, the approach used should be fully documented and all assumptions made fully disclosed.

When data have been collected from public sources, the source shall be referenced. For data that may be significant for the conclusions of the study, details about the relevant data collection process, the time when data has been collected, and further information about data quality indicators shall be referenced. If such data do not meet the data quality requirements, this shall be stated. In these cases the approach used should be fully documented and all assumptions made fully disclosed.

6.3.1.2 ICT goods

Data shall be collected at least for the processes marked with mandatory in table 2, unless these are found negligible in accordance with the cut-off rules.

The use stage of ICT goods can show variations depending on operational conditions and therefore needs special consideration when modelling.

For LCAs of ICT goods, data from representative suppliers, rather than collection of data from all suppliers in the complex and dynamic supply chain is considered sufficient.

6.3.1.2.1 Use stage energy consumption of ICT goods/Energy consumption during use stage

From a data quality perspective, the best way to determine the energy consumption of ICT goods during the use stage would be/is to measure a large number of ICT goods operating in a live network/ products in real live operating environments over a long period of time (e.g. a year to capture all aspects of variations in traffic, temperatures, different use behaviour, climate, etc.). This is facilitated if network goods are equipped with remotely accessible energy meters. Many network goods are installed in sites with energy meters.

If obtaining data from such measurements is not technically or economically feasible/available, the second best alternative would be to estimate energy consumption based on available standards for laboratory measurements of energy consumption. E.g. for Radio Base Stations, ETSI TS 102 706 [i.1] and Recommendation ITU-T L.1310 [i.5] should apply, for estimation of the energy consumption based on available data measured in a laboratory context. This method will however only give a snapshot of real energy consumption and is considered as less accurate.

The third alternative would be to use estimated or measured energy consumption for a certain traffic profile and user behaviour. In this case, it should be noted that, for many products (especially end-user goods), periods of idling and power off may be significant and are important to consider when modelling the traffic profile/ model the usage profile and shall be included if applicable.

The Network energy consumption is calculated as the sum of all ICT goods and Support goods energy consumption values obtained as described above.

6.3.1.2.2 ICT goods data for other life cycle stages

In the absence of primary or ICT specific secondary data for the production stage of ICT goods, use stage to embodied ratios (i.e. ratio of environmental loads resulting from use stage and those resulting from all life cycle stages other than the use-stage) could be used to estimate this data. The LCA results could then be updated based on more detailed data once available. The method adopted for different data sets should be documented.

6.3.1.2.3 Energy mixes

When calculating the potential environmental impact the LCA practitioner is encouraged to use the most accurate data for the energy mix that is applicable to the ICT goods under assessment. Particularly the use stage shall use the applicable electricity mix to calculate the potential environmental impact from the use stage more exactly.

When known, location-specific data on energy mixes for a given locality or region gives the most accurate results.

NOTE: The electricity mix ought to closely reflect the intended use place for the goods. For further guidance see annex P.

For other life cycle stages, representative energy mixes are preferred in accordance with the goal and scope of the assessment.

It is observed that different emission factors for electricity may or may not consider the energy supply and distribution. As complete emission factors as possible should be used and the comprehensiveness of those should be transparently reported.

Annex L gives guidance on how to consider energy mix related matters.

6.3.1.2.4 Handling of LCI results for electricity and energy

During the assessment and when reporting energy consumption, the following inputs should be considered:

- electricity (with use stage separated from the other stages);
- other forms of delivered energies (for example district heating and cooling);
- fuels (typically indicates the fuels are combusted on-site or in a vehicle connected to the site).

When reporting both total primary energy and electricity, it is important to note that these two cannot be summarized because electricity is contributing to the total primary energy.

NOTE: Primary energy usage = Cumulative Energy Demand (CED) is to be reported as LCI result appropriately according to table K.9.

Annex G contain important life cycle inventory (LCI) elementary flows (emissions and resources) and fuels that shall be considered be taken into account in LCA studies for ICT.

6.3.1.3 ICT networks

As ICT networks consist of ICT goods. The principles in clause 6.3.1.2 also shall apply for data collection of ICT networks.

Particularly the Network energy consumption is calculated as the sum of all ICT goods and Support goods energy consumption values obtained as described above.

Often Network LCAs are very challenging and may need to rely on previous LCA results for the different ICT goods. If so data from studies that are compliant with this standard takes precedence if available.

6.3.1.4 ICT services

Often Service LCAs are very challenging and may need to rely on previous LCA results for the different ICT goods. If so data from studies that are compliant with this standard takes precedence if available. Use time, goods type, data traffic and network access type give important statistical data that needs to be collected in order to quantify the use of ICT systems.

6.3.2 Data calculation

6.3.2.1 General

The general requirements for data calculations in ISO 14040 [1] and ISO 14044 [2] shall be applied.

NOTE 1: ISO 14044 [2], clause 4.3.3 applies as well.

Several operational steps are needed for data calculation. These are described in ISO 14044 [2], clauses 4.3.3.2 to 4.3.3.4 and 4.3.4 and ILCD Handbook [i.2], clause 7.10. All calculation procedures shall be explicitly documented and the assumptions made shall be clearly stated and explained. The same calculation procedures shall be consistently applied throughout the study. Practically, when working with certain LCA tools and LCI databases, calculation procedures could be included in larger data sets, whereas other LCA tools/LCI databases provide each procedure separately.

NOTE 2: It may be possible to derive the calculation procedures from the LCI databases, e.g. for Raw Materials.

A check on data validity shall be conducted during the process of data collection to confirm that the data quality requirements for the intended application have been fulfilled.

Validation may involve establishing, e.g. mass balances.

6.3.2.2 ICT goods

ICT goods consist of hardware and software. For both hardware and software, design, development, production, procurement and operation and maintenance activities are of interest and should be considered in accordance with clause 6.2.3, "System boundaries".

In terms of life cycle stages, most of these activities can be seen as support activities as detailed in clause 6.2.3, and the associated environmental impact emerges from the use of buildings, office goods and consumables, from travel and transport, and from the generation of waste. All of these should be assessed as fully as possible, but it is not necessary to make a distinction between them, i.e. the total energy consumption of the office of the designers should be allocated between the designers, but it is not necessary to make a distinction between energy for heating and energy for office goods associated with each designer.

For applicable allocation rules, refer to clause 6.3.3, "Allocation procedure".

Similar conditions also shall apply for software being procured from a supplier and integrated into the product.

6.3.2.3 ICT networks

It is necessary to consider the functional unit of an ICT network when performing data calculation. The following data calculation method should be performed in order to take into account the functional unit of the assessed ICT network.

First, the functional unit is established in accordance with clause 6.2.2 and then the corresponding environmental load is estimated. Since each ICT network is continuously evolving, the life cycle of an ICT network cannot be generalized with terms such as "from cradle to grave".

Each ICT good, which is part of the considered ICT network, is regarded as a product system and is assessed separately.

The total environmental load of each ICT good should be divided by the operational lifetime of each ICT good in order to calculate the annual environmental load of each considered ICT good. If the actual operational lifetime is not available, a statistically, economically or legally defined lifetime may be used instead.

In the next step, the annual environmental loads of the ICT goods belonging to the considered ICT network are added in order to calculate the total annual ICT network environmental load.

For instance, for a theoretical mobile access network composed by 1 000 identical base stations and 10 identical radio network controllers, the annual environmental load of this mobile access network is calculated as 1 000 times the individual annual environmental load of one base station plus 10 times the individual annual environmental load of the radio network controller.

For the following described kinds of ICT networks, the environmental load of the use stage should be calculated as follows:

For the assessment of fixed access networks, a constant value is generally applicable for the use stage energy-related environmental load (e.g. per subscriber), as the goods are connected to the access network whether or not the subscriber is using it. However, when power-saving features are used, a fixed value may not be applicable.

For the mobile access network, the environmental load of BSs should consider the two main activities of the BS, namely:

To handle basic network signalling such as monitoring of the subscriber location. For instance, the wireless network needs to determine to which BS a mobile station (MS) belongs. To achieve this each MS is registered in the location register (LR) database at different fixed times, when it is turned on or it moves to a new location area, or periodically.

To transfer data between the terminal/user-goods and the core network. For instance, data is transferred for wireless communication after the LR registration of the MS. Therefore, the environmental load of a BS consists of two parts:

The environmental load associated with basic signalling which is constant regardless of the traffic.

The environmental load associated with data transfer (i.e. payload and dedicated signalling) is proportional to the usage time and amount of data. Therefore, as shown in figure 12, the evaluation of the environmental load shall consider both a fixed part which is independent of the usage and a variable part which correlates to the usage.

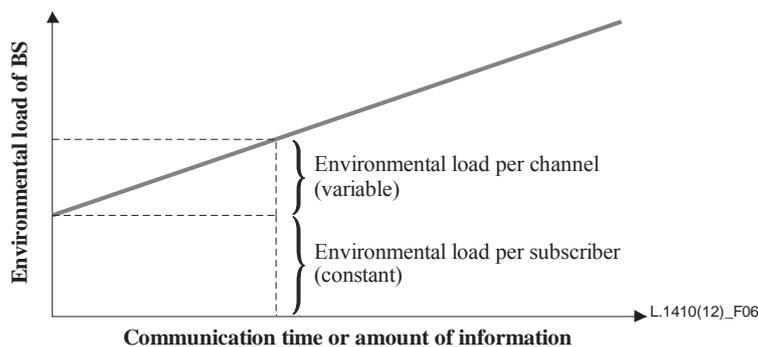


Figure 12: Environmental load from BS

6.3.2.4 ICT services

Data calculation for services is to a large extent related to the allocation of an appropriate amount of network data to the targeted service. For further details refer to clause 6.3.3.

6.3.3 Allocation procedure/Allocation of data

6.3.3.1 General

NOTE: ISO 14044 [2], clauses 4.3.3 and 4.3.4 apply as well.

During the boundary setting phase, practitioners may identify processes that have inputs and/or outputs that are shared between different product systems. In these situations, data collected on emissions needs to be shared between the studied ICT goods, networks, and services product system and the other products systems. This apportioning is referred to as allocation, and is often considered one of the most challenging issues in LCAs. This clause provides requirements and guidance to help practitioners to choose the most appropriate method to address this allocation issue.

The same allocation method shall be used for all environmental loads for all products from a common process.

The study shall identify the processes shared with other product systems and deal with them according to the stepwise procedure presented below:

- Step 1: Wherever possible, allocation should be avoided by dividing the unit process to be allocated into two or more sub-processes and collecting the input and output data related to these sub-processes, or expanding the product system to include the additional functions related to the co-products.
- Step 2: Where allocation cannot be avoided, the inputs and outputs of the system should be partitioned based on the underlying physical relationships between them (e.g. mass).
- Step 3: If step 2 is not feasible, the inputs should be allocated between the products and functions reflecting other relationships between them. For example, input and output data might be allocated between co-products in proportion to the economic value of each product (e.g. market value of the scrap material or recycled material in relation to the market value of primary material).

If alternative allocation processes may be applied the different options may/should be tested in the sensitivity analysis.

More specific guidance is given in the following clauses.

6.3.3.2 Allocation rules for generic processes

Data for generic processes (G1 to G7) shall be allocated as a whole (i.e. for the full lifecycle for the generic process) to the associated life cycle stage of the product system.

However all Raw Material Acquisition (G5) shall be allocated to the life cycle stage Raw Material Acquisition (A).

6.3.3.3 Allocation rules for allocation of support activities between projects/product systems

Data for relevant part of the organization/operation shall be allocated to the relevant part of the project/product system life cycle. If no detailed information on organization/operation is available the allocation shall be based on organizational/economic data.

NOTE: Previous studies indicate that results may be sensitive to different allocation methods.

6.3.3.4 Allocation rules for facility data

Facility data for production facilities shall preferably be allocated to product systems based on relevant physical data (i.e. area for printed circuit boards, good die area for ICs, weight for other components according to table E.1). If information regarding physical parameters is insufficient economical allocation may be used.

NOTE: Other relevant physical data are indicated in annex E.

For software design the "facility" is usually an office. In that case the allocation rules in clause 6.3.3.3 shall apply.

6.3.3.5 Allocation rules for transports

Transports should be allocated based on chargeable weight or volume whichever limits the transport capacity. Empty return trips need also to be considered if applicable.

6.3.3.6 Allocation rules for recycling

The impacts of Raw Material Recycling (G7) should be allocated between life cycles, in practice between Raw Material Acquisition (A1-A2) and EoLT (D), according to the following principles:

- All elementary flows and consequently all environmental impacts of Landfill shall be fully allocated to the life cycle that puts the material on a landfill, or other types of rest waste storage.
- The material resource depletion impact and related elementary flow shall be fully allocated to the life cycle that depletes the material resource (e.g. put the material on landfill). Consequently, if the assessed ICT product system is wasting materials it shall carry this burden fully and could not share it with other product systems.

NOTE 1: See annex L for example of fulfilment.

- The 100/0 allocation method should be used for calculating primary Raw Material Acquisition impact.
- The 50/50 allocation method should be applied when possible to allocate both the use of recycled input material in the raw material acquisition stage and the recycling of materials in the EoLT stage. USGS yearly mineral report can be used to estimate the ratio of recycled material content for input material if primary data are not accessible.

NOTE 2: US geological survey USGS available (<http://www.usgs.gov/>).

If available input LCI data does not distinguish between primary Raw Material Acquisition and Raw Material Recycling, the 100/0 method can be used as a fall-back alternative (see examples in annex Q).

6.3.3.7 ICT goods

Allocation principles stated in clause 6.3.3.1 shall apply to allocations for ICT.

6.3.3.8 ICT networks/Network

Allocation principles stated in clause 6.3.3.1 shall apply to allocations for ICT networks.

To calculate the total impact of a network, a top-down approach is recommended, i.e. it is in most cases more practicable to assess the overall energy consumption of a network than to assess the energy consumption per service and add it up to a total value.

Support activities and, when applicable, Support goods which is shared between several nodes or all Network goods need not be allocated to the different ICT goods but can be presented without being distributed.

End-user goods (e.g. PCs, smart phones) which is accessing more than one ICT Network (e.g. 3G, WLAN) shall be allocated to these ICT Networks based on use time. The assumptions regarding use time for access to different ICT Networks and off line work shall be described and motivated.

NOTE: Preferably usage studies can be used as a source but if such studies are not available estimates need to be done.

Impact from shared Network resources (e.g. transmission goods, core nodes and data centres) shall be allocated to an access Network based on data traffic. The assumptions regarding data traffic shall be described and motivated.

6.3.3.9 ICT services

The allocation procedure for ICT services should comply with the allocation procedure used for the ICT networks and goods supporting these ICT services.

If an ICT goods is shared among several ICT services, the environmental load should be allocated according to the estimated usage of these various ICT services, as illustrated in figure 13.

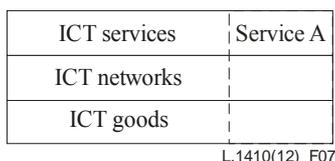


Figure 13: Allocation procedure for ICT services

The environmental load of an ICT service should then be calculated as follows:

First, the ICT networks, which are allowing the service to be operated, and the additional ICT goods, which are not part of networks and which are used by the service, should be identified. Then, the environmental load of each ICT network supporting the service and each ICT good using the service, should be assessed. After that, the impact from each ICT goods used should be allocated to the service based on either estimated or measured use time or amount of data traffic. The impact from each ICT network supporting the service should be allocated to the service based on access use time or data traffic.

More specifically, the following allocation principle of ICT Network data to an ICT Service shall be used:

Data for End-users goods:

- to be allocated based on active use time of the ICT Service.

NOTE: In certain cases the above rule provides unreasonable results and other allocation bases may then be more appropriate.

Data for CPE:

- to be allocated based on active use time of the Service or data traffic or data rate/allocated bandwidth.

Data for access networks, control and core nodes and operator activities:

- to be allocated based on active use time of the service unless there is a substantial dependency between data traffic and energy consumption. Thus, access/active use time is preferred for circuit-switched networks and data traffic is preferred for packet-switched networks. Data traffic is also preferred for e.g. mobile access networks as mobile access networks show a large dependency between data traffic and energy consumption and need a traffic model that takes data traffic into account. However, also in this case the load independent part of the energy consumption can be allocated based on active use time.

Data for transport goods:

- to be allocated based on data traffic.

Data for data centres and Service provider activities:

- The data centre(s) where the ICT Service is operated as well as the service provider activities shall be allocated based on number of subscriptions and service users or amount of data/transactions.

Note that average figures for energy use and related emissions per amount of data reflect average traffic. Thus, for low and high data traffic scenarios, average figures may give unrealistic results and results that do not reflect the actual impact of the service data traffic.

The following example shows the estimation of CO₂ emissions of PCs included in customer premises when the environmental load item is CO₂ emissions:

$$\frac{[\text{Annual environmental load per PC [kg-CO}_2\text{/(unit}\cdot\text{year)}] \times [\text{Number of units used (unit)}] \times [\text{Operational hours of the ICT service (hours/service)}] \times [\text{Frequency of use of the ICT service (times/year)}]}{[\text{Total operation time of the PC (hours/year)}]}$$

7 Life cycle impact assessment (LCIA)

For LCIA the requirements according to ISO 14044, clause 4.4 and ILCD Handbook [2], clauses 6.7 and 8 shall apply.

The life cycle impact assessment (LCIA) aims to describe and indicate the impact of the environmental loads quantified in the inventory analysis. LCIA is a stepwise aggregation of the information given by the life cycle inventory (LCI) results.

The LCIA aims to evaluate the significance of potential environmental impacts using the LCI results. In general, this process involves associating inventory data with specific environmental impact categories and category indicators, thereby attempting to understand these impacts.

7.1 Impact categories

In general, one single impact category cannot solely evaluate the environmental impact of a product. Instead, multiple impact categories are needed.

Of various impact categories, an important impact category to the ICT goods, networks, and services can be climate change (global warming), which results partly from energy consumption. ISO states that the selection of impact categories shall reflect a comprehensive set of environmental issues related to the product system being studied, taking the goal and scope into consideration.

In the LCA it shall be ensured that the inventory elementary flows (see annex G) are correctly linked with appropriate LCIA characterization factors.

The mid-point category Climate Change is mandatory.

The link to end-point categories (e.g. infectious diseases and plant damage) is optional.

For climate change, the most recent global warming characterization factors from the Intergovernmental Panel on Climate Change [i.10], annex V, for each GHG shall be used and the timeframe should be 100 years.

For other impact categories there is no methodological consensus in the LCA community, thus the practitioner shall decide which impact categories to consider and how to calculate them, based on the studied ICT product system and purpose of the LCA study. In general, a broad approach in terms of environmental impacts is recommended to give a broad understanding of the environmental impact of the studied ICT product system.

All impact categories and category indicators included shall be disclosed (table K.10) and justified.

Table 5 shows examples of impact categories.

Table 5: Examples of environmental impact categories and indicators (note 7)

Mid-point Impact Categories	Mid-point Category indicator	End-point Impact Categories	End-point Category indicator	Recommended Level (Mid-point - End-point)(note 6)	Reference
Climate Change(CC) (mandatory)	Mass CO2 equivalent (Infrared forcing as GWP100-year)	Infectious diseases, Land loss	DALY, Extinction of species, Resource cost	I - Interim	IPCC [i.10]
Ozone Depletion(OD)	Mass CFC-11 equivalent (see note 1) (UV-B radiation as Ozone Depletion Potential)	Plant damage, Skin cancer	Net Primary Production, DALY	I - Interim	ILCD [i.3]
Human Toxicity (HTC), Cancer effects	Comparative Toxic Unit for humans (CTUh) (Concentration at human uptake level)	Cancer	DALY	II/III - II/interim	[i.3]
Human Toxicity (HTNC), non-cancer effects	Comparative Toxic Unit for humans (CTUh) (Concentration at human uptake level)	Memory loss	DALY	II/III - Interim	[i.3]
Respiratory inorganics/Particulate Matter (RI/PM)	Mass PM2.5 equivalent (see note 2)	Bronchitis, Asthma attacks	DALY	II/III – II (see note 3)	[i.3]
Ionizing Radiation (IRH), human health	Mass U235 equivalent	Cancer	DALY	II - Interim	[i.3]
Ionizing Radiation (IRE), ecosystems	Comparative Toxic Unit for ecosystems (CTUe) \times volumex \times time			Interim - No methods recommended	
Eutrophication (EA), aquatic	Freshwater: Mass P-equivalents Marine water: Mass N-equivalents	Fish population	Resource cost	II - Interim	[i.3]
Eutrophication (ET), terrestrial	Mole N-equivalents	Herbivore population	Resource cost, Extinction of species	II - No methods recommended	[i.3]
Photochemical Ozone Formation (POF)	Mass C2H4-equivalents (Tropospheric O3 concentration increase)	Asthma, Plant damage	DALY, Net Primary Production	II - II	[i.3]
Acidification (A)	Mole H ⁺ -equivalent	Plant damage	Net Primary Production	II - Interim	[i.3]

Mid-point Impact Categories	Mid-point Category indicator	End-point Impact Categories	End-point Category indicator	Recommended Level (Mid-point - End-point)(note 6)	Reference
Ecotoxicity (ETFW), freshwater (note 4)	Comparative Toxic Unit for ecosystems (CTUe) \times volumex \times time (Concentration at aquatic ecosystem species uptake level)	Aquatic ecosystem population	Extinction of species	II/III - No methods recommended	[i.3]
Land use (LU)	Mass deficit of Soil Organic Matter	Land loss	Extinction of species, Resource cost	III - Interim	[i.3]
Resource Depletion (RDW), Water	Water amount as Water use related to local scarcity of water	User cost	Resource cost	III - No methods recommended	[i.3]
Resource Depletion (RDMR), mineral, fossil, (note 5)	Minerals as Mass Sb-equivalent and fossil fuels as MJ (Resource amount as scarcity)	User cost	Resource cost	II - Interim	[i.3]
<p>NOTE 1: CFC-11 = Trichlorofluoromethane, also called freon-11 or R-11, is a chlorofluorocarbon.</p> <p>NOTE 2: PM2,5 = Particulate Matter with a diameter of 2,5 μm or less.</p> <p>NOTE 3: These recommended levels are taken from ILCD guideline [i.7] clause 3.3. The same guideline has different recommended levels for Respiratory inorganics/Particulate Matter in clause 1.1, where the levels are I – I/II.</p> <p>NOTE 4: There are currently no recommended methods for Ecotoxicity, marine water and terrestrial.</p> <p>NOTE 5: There are currently no recommended methods for Resource depletion, renewable.</p> <p>NOTE 6: At the time of publication of the present document, the recommended levels are taken from the most recent ILCD guideline [i.7]. Refer to ILCD guideline for most up to date information and the explanation of the different recommended levels.</p> <p>NOTE 7: The mid-point impact assessment categories are suggested by the IL [i.3] CD [i.3] and PEF [i.6]. For other impact categories beyond Climate Change, the scientists are still debating on the suitable methodology and the Category indicators referred in this table may change in the future. Especially Land use methodology is still very open. Refer to ILCD and other documents for up to date methodology to use for each impact category.</p>					

8 Life cycle interpretation

NOTE: ISO 14044 [2], clause 4.5 also applies.

8.1 General

Interpretation is the phase of LCA in which the findings from the life cycle inventory (LCI) analysis and the life cycle impact assessment (LCIA) are considered together. In the life cycle interpretation, the results of the LCA are evaluated in order to answer questions raised in the goal definition (clause 6.2). The steps of the interpretation shall ensure the robustness of the conclusions from the LCA.

During the iterative steps of the LCA the interpretation phase serves to improve the LCI model.

In the end the interpretation relates to the intended applications of the LCI/LCA study and is used to draw conclusions, identify limitations and produce recommendations.

The life cycle interpretation shall include an analysis of the results and the consistency, a completeness check, and a sensitivity check of the significant issues and methodological choices as to understand the uncertainty of the results.

The challenge of the completeness check is to overcome the paradox of evaluating the degree of completeness of the product system when not knowing 100 % of its environmental impacts.

If two or more ICT goods, Networks or Services LCA results do not differ significantly, there is a risk of erroneous interpretations. I.e. there is a risk of inappropriately claiming equality/superiority of one or several compared alternatives, based on poor data quality that results in underestimations/overestimations of differences. This risk could lead to bad general conclusions and recommendations.

NOTE: The significance is determined for instance by magnitude in difference, modelling assumptions and LCA tool calculation algorithm.

8.2 Uncertainty analysis

The uncertainty of the results of an LCA study shall be assessed in accordance with ISO 14044 [2] to the extent needed to understand the study results. Also the sources of uncertainty and methodological choices made shall be assessed and disclosed. Annex S gives more information regarding uncertainty categories and important uncertainty sources for the different life cycle stages of ICT goods, networks, and services. Annex T gives more information regarding opportunities and limitations in the use of LCA for ICT goods, networks and services.

8.3 Sensitivity analysis

The results of the LCI or LCIA phases shall be interpreted according to the goal and scope of the study. The interpretation shall include a sensitivity check of the significant inputs, outputs and methodological choices, and defined use scenarios, in order to understand the uncertainty of the results. Especially when modelled data are used, different scenarios should be assessed to establish a range of potential outcomes to limit the uncertainty. For requirements on sensitivity analysis refers to ISO 14044 [2], clause 4.5.5.3.

9 Reporting

9.1 General

Reporting is essential to ensure accountability and effective engagement with stakeholders. The purpose of this clause is to summarize the various reporting requirements and to identify additional reporting considerations that together provide a credible reporting framework and enable users of reported data to make informed decisions.

The reporting of ICT product systems shall fulfil the reporting rules as defined by ISO 14040 [1] and ISO 14044 [2]. In the case of reporting, a public GHG inventory report, the key accounting principles (relevance, accuracy, completeness, consistency, and transparency) shall be met.

For LCA results to be credible, a level of transparency in the reporting of how the data has been collected, to an extent that does not conflict with confidentiality considerations, is recommended.

In addition to the reporting obligations outlined by ISO 14040 [1] and ISO 14044 [2], the report shall include the following information:

- contact information;
- studied goods, networks, and services product system name and description;
- type of inventory (i.e. final product cradle-to-grave or intermediate product cradle-to-gate inventory);
- goals of the study.

The reporting of results shall include:

- total GHG emissions reported as amount of CO₂e per functional unit for ICT good, network and service that have been assessed;
- percentage for each life cycle stage contributing to the total results;
- electricity (with use stage separated from the other stages);
- primary energy;

NOTE: Primary energy and electricity cannot be summarized because electricity is contributing to the total primary energy.

- Fuels;
- value and sources of emission factors for CO₂ and CO₂e, and Global Warming Potential (GWP) metric used in the report;
- other data, justifications and explanations as stated throughout this report.

The emission factors used shall be clearly stated. The source used and the year they represent shall be clearly stated.

In the case of emission factors for grid electricity the source, year and location (specific, country, global average) shall be clearly stated.

Where emission factors are sourced from non public sources, or are not the most up to date ones, a justification for their use shall be provided.

In addition the rules outlined in this clause, what is stated in annex K shall be followed for reporting of studies claiming compliance with the present document.

The report shall contain a compliance statement saying either that the LCA fully complies with the present document (in case of *full compliance*) or that the LCA partially complies with the present document with the exceptions transparently listed and justified (*partial compliance*).

The extent in which *Support activities* and other optional/recommended activities are excluded for different parts of the life cycle shall be clearly described and for recommendations also motivated in the study report.

The intention of having common ways of reporting is to increase transparency and provide the reader with a proper basis for interpretation of results.

Optionally other data, graphs, statements, etc. may be added to the report based on the scope and purpose of the LCA.

For each product system (including *ICT goods, Network and Service*) the following aspects, being of special importance to ICT applications, shall be transparently motivated and described in accordance with the principles defined in this clause:

- Operating lifetime: All lifetime assumptions shall be stated and motivated.
- Cut-off: Any cut-off made shall be clearly stated and motivated.
- Allocations: Basis for allocations made shall be described, especially for recycling, use of recycled materials, distribution of facility data and support activities.
- Data sources: Data sources (i.e. primary/secondary) shall be clearly stated, and deviations towards table 2 shall be motivated.

For each product system (including *ICT goods, Network and Service*) an additional graph shall be presented whenever optional activities in table 2 have been included. I.e. one graph is presented with the mandatory activities/processes and one with the optional activities for transport reporting.

9.2 ICT goods

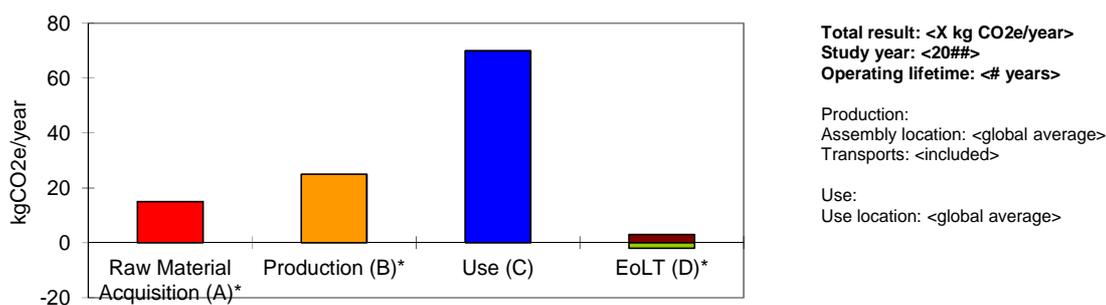
9.2.1 Total results

For each impact category studied, diagrams corresponding to figures 14a and 14b shall be reported for the corresponding category indicator result.

Due to the importance of operating lifetime to results, information regarding this shall always be present in the graph, together with some other basic modelling statements including total result for the indicator, LCA study year operating lifetime, etc. as shown below. Figure 9a shows the results corresponding to the Mandatory section of table 2 whereas figure 15b shows the results for the Mandatory/Recommended/Optional section of table 2.

NOTE 1: Other graph styles are allowed as long as identical content as figures 14a and 14b.

NOTE 2: It is recognized that due to LCA tools/LCI databases limitations it may be difficult to have a full split between life cycle stages (A-D).

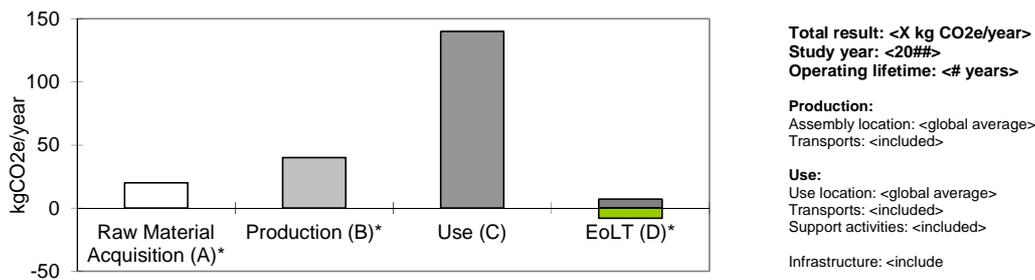


*this value has been divided by operating lifetime to produce an annual value

Figure 14a: Environmental impact category indicator result diagram example for Mandatory processes/activities (diagram for Global Warming Potential (GWP100) (CO₂e))

Figure 14a shall be accompanied by the disclaimer "This LCA result cannot be compared to the result of another LCA unless all assumptions and modelling choices are equal". See further explanation in the scope and clause 5.3.

Figure 14b shall be presented whenever optional activities/processes from table 2 have been included in the studied product system.



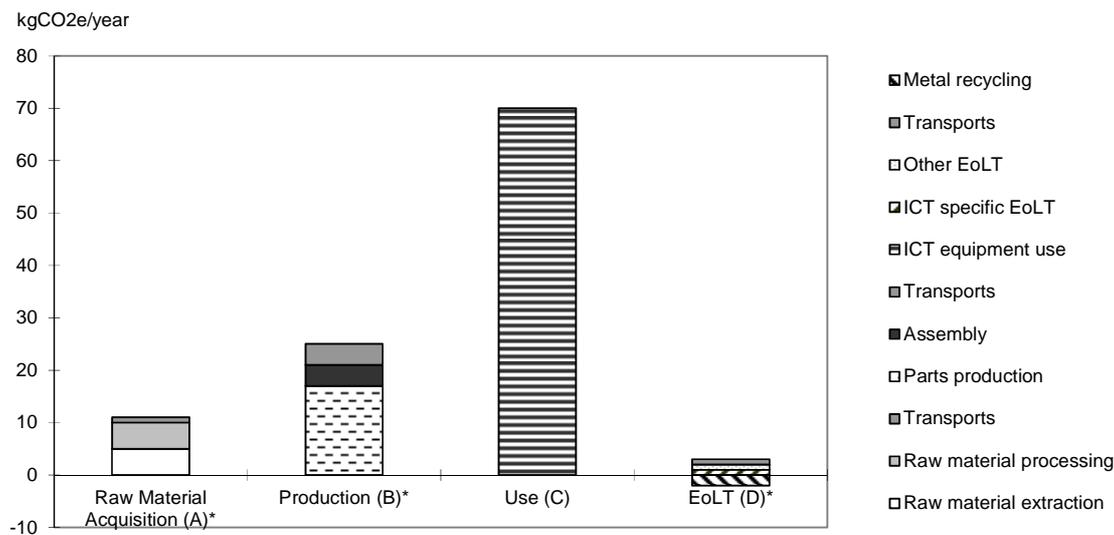
*this value has been divided by operating lifetime to produce an annual value

Figure 14b: Environmental impact category indicator result diagram example for Mandatory/Recommended/Optional processes/activities (diagram for Global Warming Potential (GWP100) (CO2e)

For transports, the total result including all transports throughout the life cycle annex K (table K.4) shall be stated in the immediate proximity of the diagram (figures 14a and 14b). If used data sets do not report transports separately any missing transport shall be listed and motivated.

Optionally, a graph showing transports between sub-unit processes within each life cycle stage should also be reported (figure 15). Such transparency is encouraged.

Figure 15 shall be accompanied by the disclaimer "This LCA result cannot be compared to the result of another LCA unless all assumptions and modelling choices are equal". See further explanation in the scope and clause 5.3.



*this value has been divided by operating lifetime to produce an annual value

Figure 15: Environmental impact category indicator result: distribution between sub-unit processes within each life cycle stage

A graph summarizing distribution of selected environmental impact category indicators between life cycle stages shall be prepared together with absolute figures as shown in the annex K (table K.10). The graph may be presented according to figure 16.

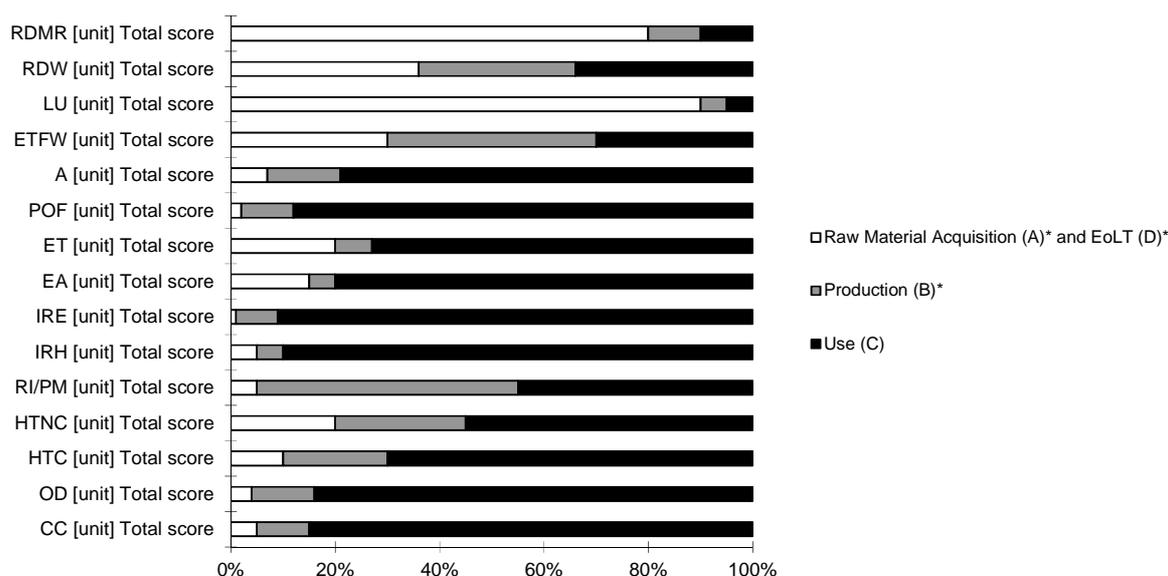


Figure 16: Environmental impact category indicators overview for ICT goods

Figure 16 shall be accompanied by the disclaimer "This LCA result cannot be compared to the result of another LCA unless all assumptions and modelling choices are equal". See further explanation in the scope and clause 5.3.

9.2.2 System boundaries

9.2.2.1 Life cycle stages, unit processes and generic processes

Any deviation to table 2 and clause 6.2.3 with respect to mandatory life cycle stages/unit processes shall be clearly stated and motivated.

Also handling of optional stages/activities shall be clearly reported as well as electricity mix applied, and handling of support activities and transports.

For appropriate reporting format refer to annex K (table K.2).

Especially for transports it is acknowledged that there is a lack of transparent secondary data for many unit processes.

Additionally, inclusion of generic processes for the different life cycle stages shall be clearly stated and reported. This may be shown in a flow diagram.

Deviations for Generic processes shall be reported according to annex K, table K.3.

For reporting of transports and travel refer to annex K (table K.4).

State if data are missing or is included in, e.g. support activity data but could not be reported separately.

9.2.2.2 Raw material acquisition

The use of raw materials shall be transparently reported as outlined below. The most important metals from recycling point of view shall always be included.

Other materials can be shown as well but such reporting is optional.

For appropriate reporting format refer to annex K (table K.5).

NOTE: At the time of publication, some of the requirements in table K.5 are considered as challenging due to LCA tool limitations, lack of data, limitations in data granularity, etc. It is thus recognized that compliance to these requirements may not be possible at the time the present document is published.

Deviation(s) from the requirements shall be clearly motivated and reported.

9.2.2.3 Production

9.2.2.3.1 Parts production

Compliance to annex E (table E.1) shall be reported according to below and any deviation shall be described and motivated.

For appropriate reporting format refer to annex K (table K.6).

9.2.2.4 Use

9.2.2.4.1 ICT goods use

The rationale for the energy consumption values for the ICT goods use stage shall be reported together with the annual value of the energy consumption. For appropriate reporting format refer to annex K (table K.7).

The model of distribution over time of different usage modes including power off and idle and the rationale for those shall be transparently reported.

For appropriate reporting format refer to annex K (table K.7).

9.2.2.4.2 Support goods use

The rationale for the energy consumption values for the Support goods use shall be transparently described and motivated. For appropriate reporting format refer to annex K (table K.7).

9.2.2.5 EoLT

If EoLT is included any deviations towards annex D shall be transparently reported and motivated. For appropriate reporting format refer to annex K (table K.8).

9.2.3 LCI results

For LCI the following items shall be reported transparently: total use of primary energy and electricity. It is recommended to report land use and water use when applicable to the selected impact categories.

NOTE: The Cumulative Energy Demand method is appropriate to express Primary Energy Usage.

Additionally, results for elementary flows according to annex G (table G.1) could be transparently reported on an optional basis. If such reporting is not made it is mandatory to describe unexpected results, lack of data, and other findings associated with the elementary flows.

For appropriate reporting format refer to annex K (table K.9).

9.3 ICT Network

Figure 17 illustrates how network-level LCA reporting can be built up by the goods level LCA data, using a typical wireless network as an example. The same principle applies for other types of networks, e.g. broadband, traditional fixed voice, IP-voice, LAN and IPTV networks.

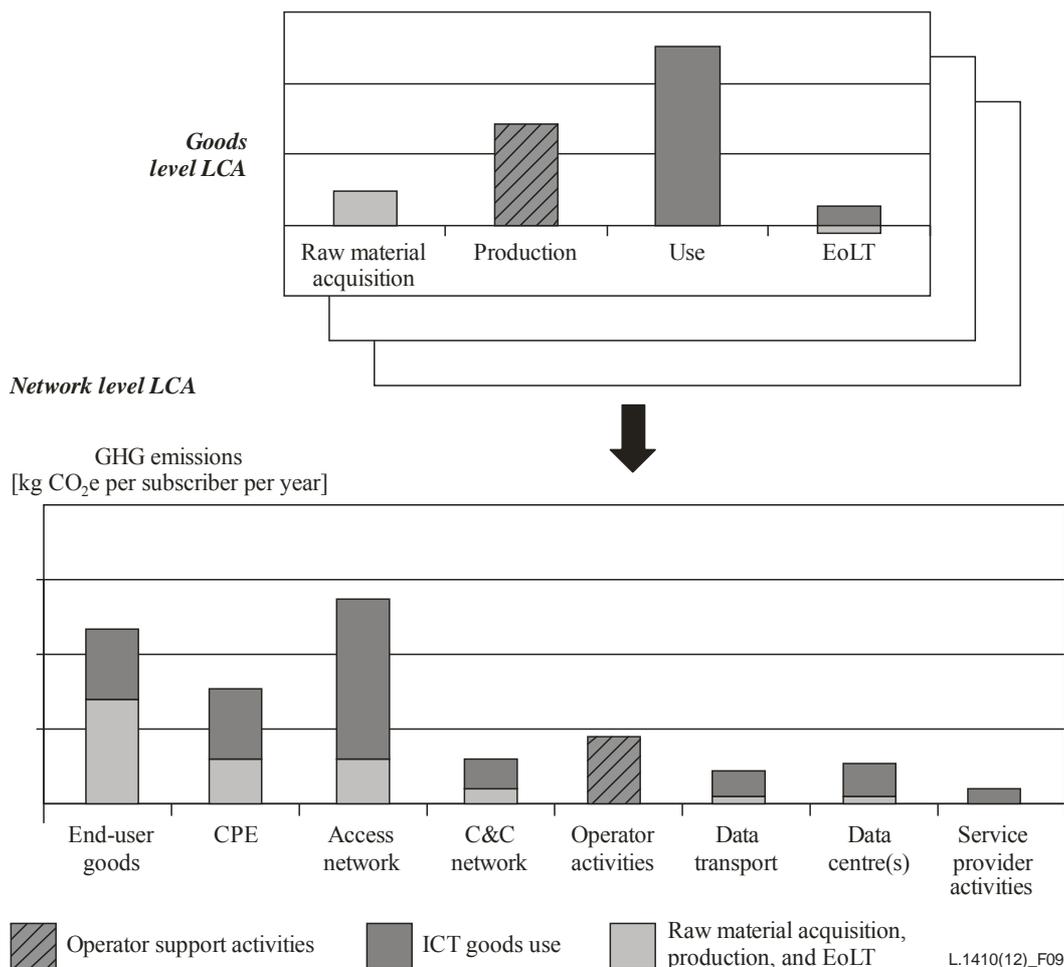


Figure 17: Example of a reporting structure for a Network LCA

Additionally, the proposed network structure can also be used to report important high-level parameters such as quantities and energy consumption of included goods (see table 6).

Table 6: Example of reporting structure

	Studied network (Example of wireless network)	Quantity	Energy consumption
End-user goods	Mobile phone (UE)		
Home goods	Fixed Wireless Terminal (FWT)		
Access network	RBS sites, control & core network sites		
Service provider(s)	Wireless network operator business and O&M activities		
Data transport/transmission	Allocation of shared data transport/transmission		
Data centres/data rooms	Allocation of shared data centres/data rooms		

9.3.1 Total results

For each environmental impact category studied, a diagram should be prepared splitting the impact of different parts of the network. Figures 17 and 18 show examples of Network LCA reporting.

Operating lifetime is important also for Networks, but is associated with the lifetime of the different nodes, which shall be reported. It shall be reported following the format of annex K (table K.11) which also describes the studied Network.

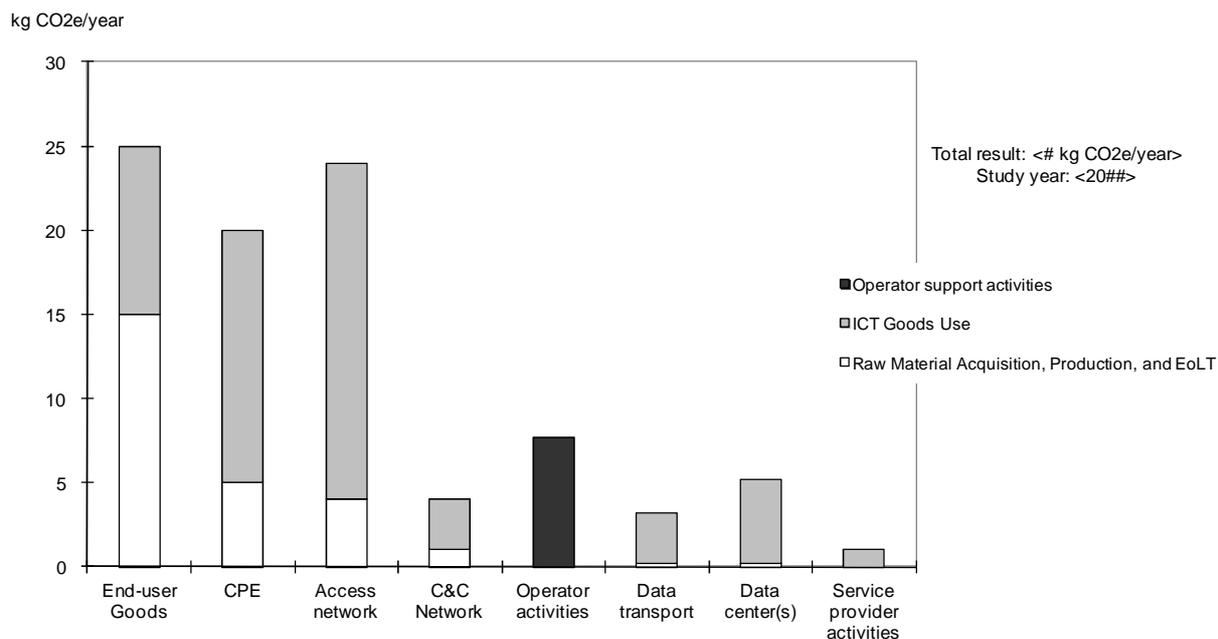


Figure 18: Environmental impact category indicator result diagram example for Network (diagram for Global Warming Potential (GWP100) (CO₂e))

Figure 18 shows an example of Network LCA with a wide scope and it is not applicable to all studied product systems.

Figure 18 shall be accompanied by the disclaimer "This LCA result cannot be compared to the result of another LCA unless all assumptions and modelling choices are equal". See further explanation the scope of the present document.

Optionally, a graph showing distribution between sub-activities within each life cycle stage could also be reported in the same way as for ICT goods (see previous clause).

Additionally a graph summarizing distribution of environmental impact category indicators between life cycle stages shall be prepared together with absolute figures as shown in the annex K (table K.10). The graph may be presented according to figure 19.

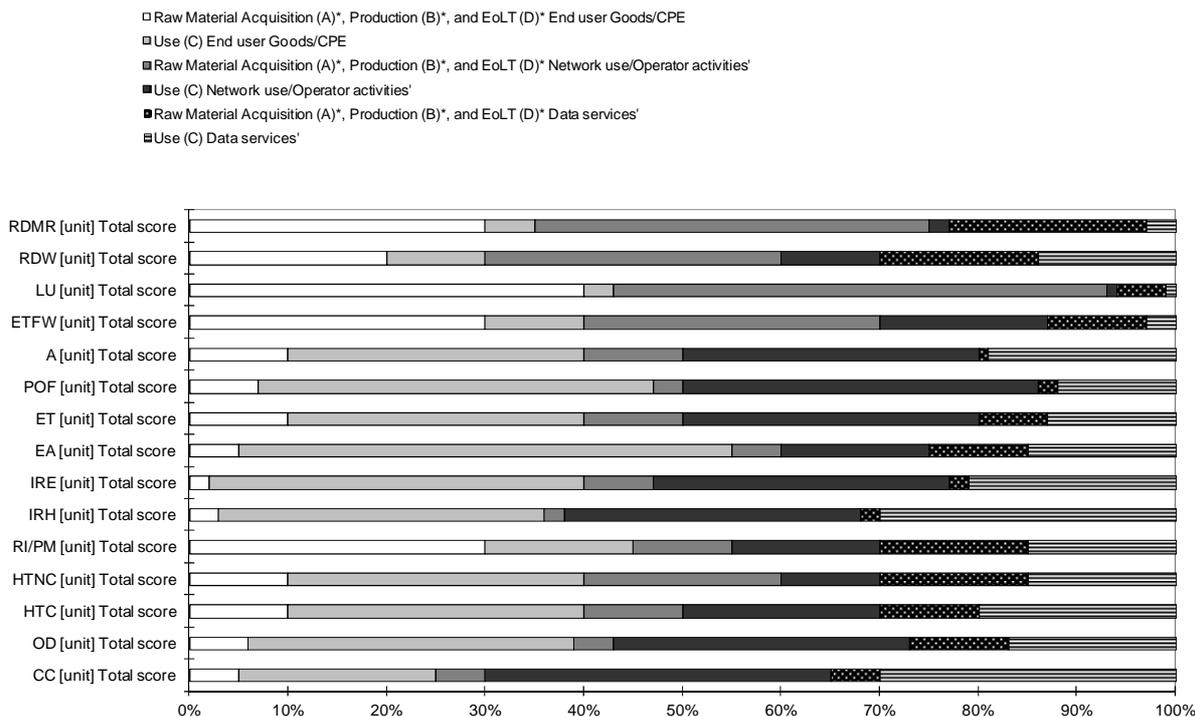


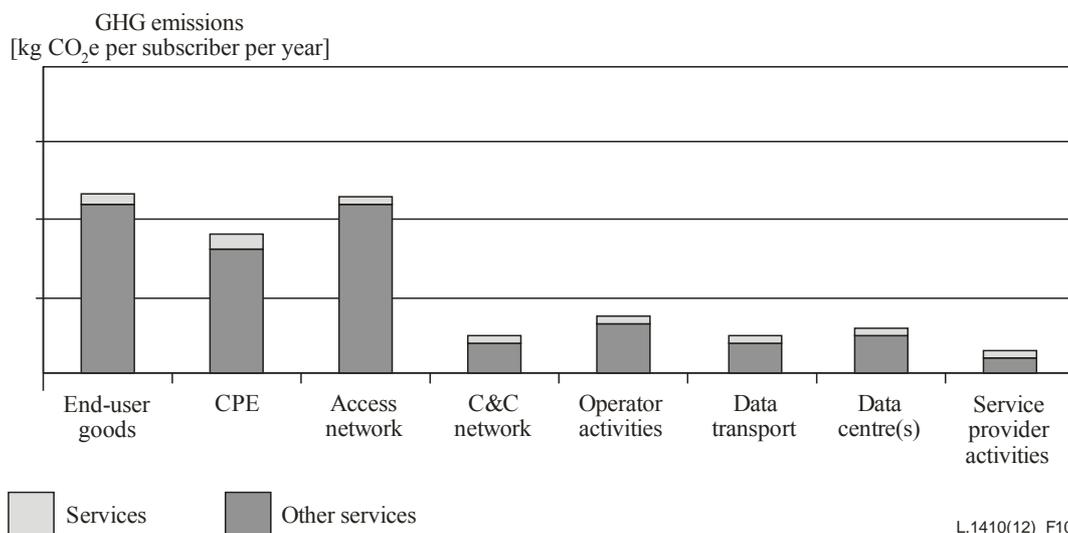
Figure 19: Environmental impact category indicators overview for Networks

Figure 19 shall be accompanied by the disclaimer "This LCA result cannot be compared to the result of another LCA unless all assumptions and modelling choices are equal". See further explanation in the scope.

Details of network energy consumption shall be reported with a split of different elements of the network. An example of table for Reporting is provided in table K.12.

9.4 ICT services

Reporting at the service level may be structured based on the various network parts used by the ICT service, in the same way as networks are reported. Each bar should then show the relation between the dedicated impact of the ICT service under study and the impact associated with all other ICT services (see figure 20), in order to illustrate the relative contribution of each activity to the total amount of environmental load.



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Figure 20: Example of a reporting structure for ICT services

If the eight checklist items outlined in clause 6.2.3.1 are kept apart in the assessment and in the reporting then figure 21 shows an example of a possible reporting format.

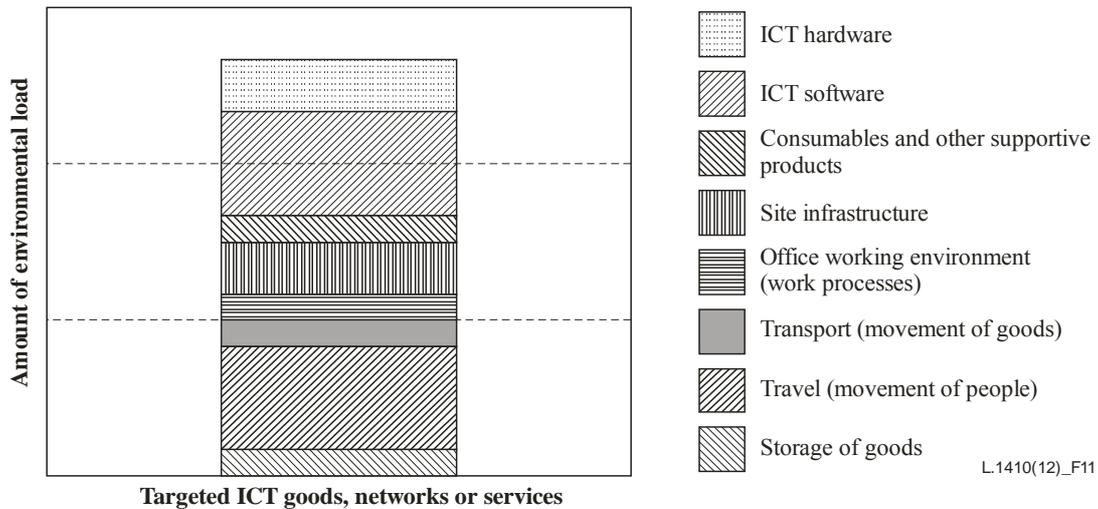


Figure 21: Example of results of an LCA per functional unit separating checklist items

9.4.1 Total results

For each environmental impact category studied, a diagram should be prepared splitting the impact of different parts of the network. Figures 22a and 22b show examples of ICT Service LCA reporting.

Operating lifetime is important also for Services, but it is associated with the lifetime of the different nodes, which shall be reported. Reporting should be made in accordance with annex K (table K.11) which also describes the studied Network(s).

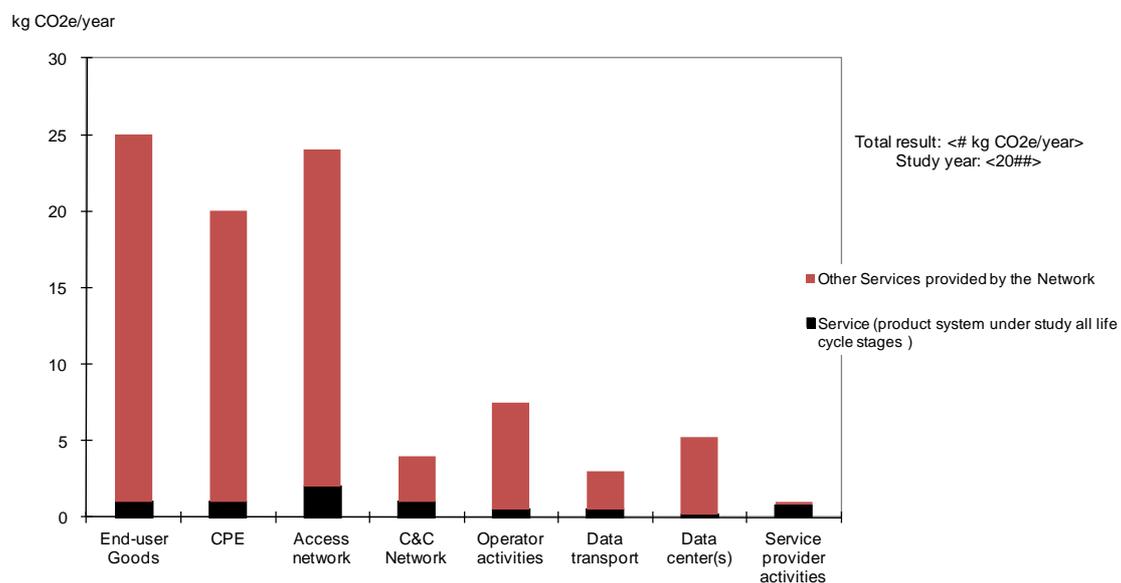


Figure 22a: Environmental impact category indicator result diagram example for Services (diagram for Global Warming Potential (GWP100) (CO2e))

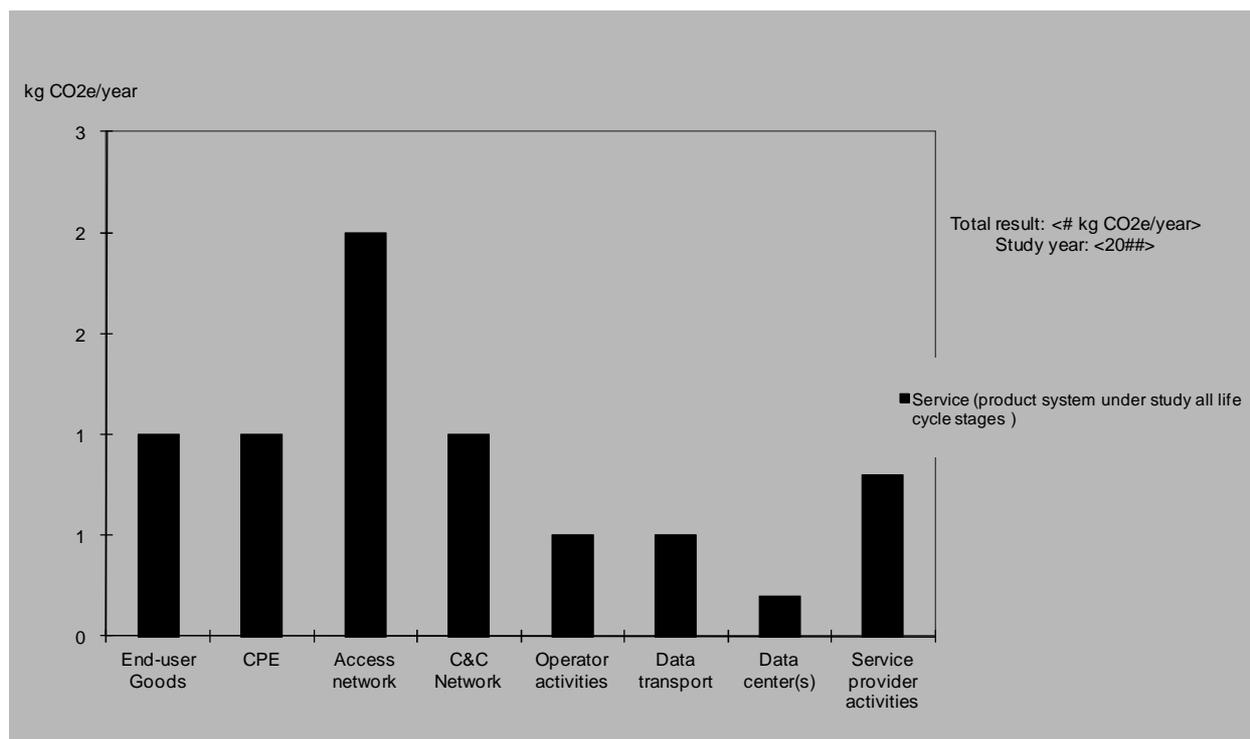


Figure 22b: Environmental impact category indicator result diagram example for Services (diagram for Global Warming Potential (GWP100) (CO2e))

Figures 22a and 22b should be used alternatively depending on the scope of the assessment. Figures 22a and 22b shall be accompanied by the disclaimer "This LCA result cannot be compared to the result of another LCA unless all assumptions and modelling choices are equal". See further explanation in the scope and clause 5.3.

Allocation of Network data to the Service shall be reported. It should be reported according to annex K (table K.13).

Additionally a graph summarizing distribution of impact category indicators between life cycle stages for the Service product system under study shall be presented together with absolute figures as shown in the table K.10 in annex K. Figure 23 provides an example.

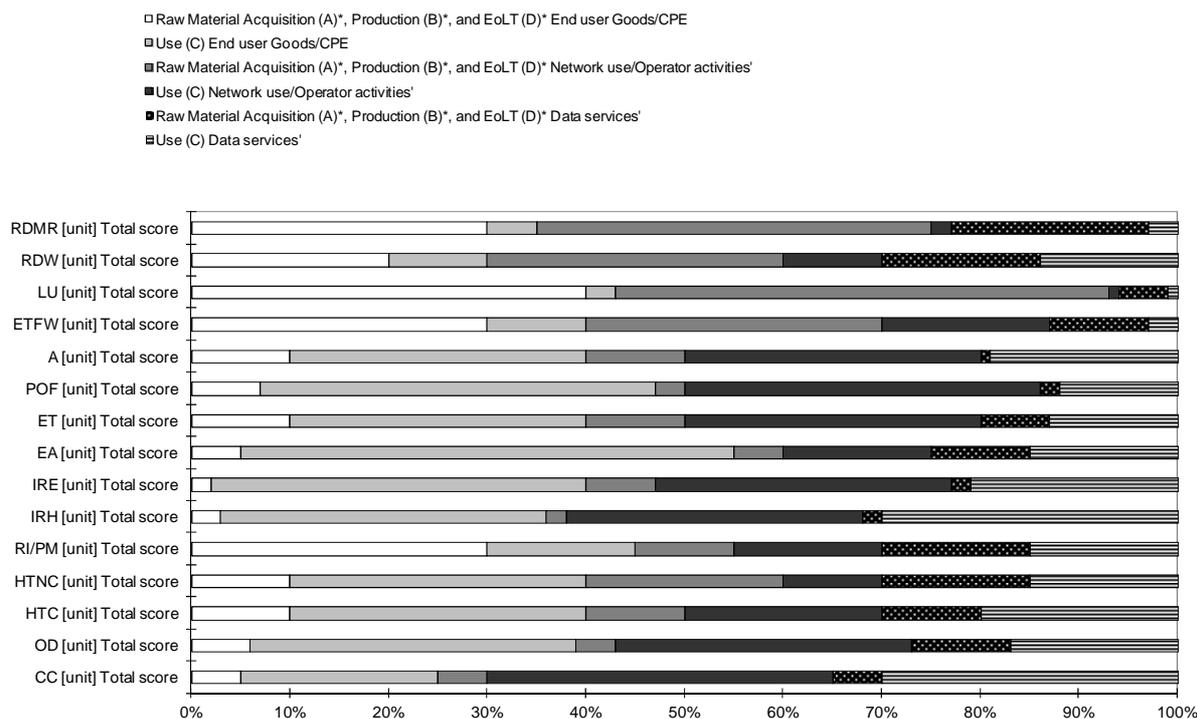


Figure 23: Environmental impact category indicators examples overview for Services

Figure 23 shall be accompanied by the disclaimer "This LCA result cannot be compared to the result of another LCA unless all assumptions and modelling choices are equal". See further explanation in the scope and clause 5.3.

In addition to the Service reporting described above, the general reporting principles for Networks shall apply.

10 Critical review

Critical review is a process to verify whether an LCA has met the requirements for methodology, data, interpretation and reporting and whether it is consistent with the principles. Any critical review shall be performed according to the requirements of ISO 14040 [1] and ISO 14044 [2] and in the present document. The scope and type of critical review desired shall be defined in accordance with ISO 14044 [2], clauses 4.2.3.8 and 6.

In case of comparative assertions intended for public disclosure, the report of the LCA should be reviewed by a panel of interested external parties. In this case, the practitioner should refer to ISO 14040 [1] and ISO 14044 [2] *for further details*.

Part II:

Comparative analysis/LCA between ICT and reference product system (baseline scenario): framework and guidance

11 General description of comparative analysis

11.1 Need for comparative analysis

With the growth of ICT, the use of ICT goods, networks and service will continue to increase as will the associated environmental load, also referred to as the first order effect. This effect represents the life cycle environmental load emerging from processes such as design, production and installation of software and **hardware**, installation of ICT goods and networks, and from disposal and recycling, as well as from the use stage. However, by its second order effects, ICT offers the potential to replace or rationalize more energy and resource intensive processes, and is in many cases expected to deliver a net positive impact on the environment.

The above could be illustrated by video conferencing, which offers the potential for reducing the environmental load by reducing the need for travelling. It should, however, be noted that the actual load may not be reduced if buses and trains operate according to unchanged timetables. Still, it is reasonable to assume that a wide spread of video conferencing systems will reduce traffic volume and impact timetables in the long-term. Based on this assumption, it can be justified that such environmental load reduction potentials can be considered even when the reduction is not immediately achievable, as long as it is made clear what is the immediate potential impact if a service is applied and what depends on other factors.

Comparative LCAs between an ICT based system and a reference product system (e.g. comparison between a face-to-face business meeting including air transport and the ICT Service video conference) aim to compare LCA results for different products, systems, or services that offer the same or similar functions.

In general the time perspective applied as well as the scale of introducing the ICT based product system is crucial to the modelling. These perspectives may vary with study scope and purpose, e.g. a small-scale application of a video conferencing system will not in the near future impact the amount of air-planes used, while a large-scale application may have a considerable impact in a medium time frame.

Infrastructure, e.g. highways for transportation, is generally assumed to exist independently of introduction of new services and shall be excluded. However in some LCAs focusing on large scale effects of Services, infrastructure effects may be applicable to the studied product system (i.e. for an LCA trying to examine the effects of large-scale, long-term implications of a wide application of video conferencing). In those cases infrastructure associated impacts should be reported separately.

The handling of time perspective and scale shall be disclosed and motivated in the report.

To be able to quantify the net environmental impact when introducing an ICT based Service the environmental impact of both the ICT Service itself and of the reference product system need to/shall be assessed from a life cycle perspective. For further guidance refer to Part I. Potentially the reference product system could be any product system including another ICT based system.

The net environmental impact resulting from the introduction of ICTs is calculated as the difference between the environmental load of the reference product system which could be avoided by introducing the ICT based system, and the environmental load of the ICT based system itself.

To make sure that the comparative assessment gives a relevant result, the full life cycle of both systems shall always be considered. However, cut-off may be performed according to clause 12.2.3.

Correct comparisons also require that the same goal, scope, system boundaries and functional unit are used for both product systems.

From an LCA perspective the reference product system and the ICT service based system shall mimic each other as far as possible and the practitioner shall model both systems in an unbiased way. In reality the two product systems may differ with respect to quality, e.g. the experience of a face-to-face meeting is different from that of a video conference meeting.

Usually, the most challenging part for a comparative assessment is to collect real-world data for the use stage both for the reference system and for the ICT based system. Lack of real-world data can be bridged by scenarios. The impact from the scenarios on the results is preferably evaluated by the use of sensitivity analysis, where parameters for scenarios/assumptions made are varied to track their importance for results and conclusions.

Considering the complexities associated with comparative assessments, restrictions as to the interpretation of the results and the equivalence of the ICT and reference product systems are to be carefully observed, to avoid misinterpretation of results.

11.2 Target systems for comparative analysis

Two different applications for comparative assessment are targeted by the present document.

First case: comparison between a reference product system and an ICT service.

In this case, the product systems are the reference product system (non ICT) and the ICT good, Network or Service product system. The former is the business-as-usual case (so called baseline case) where no ICT good, Network or Service is applied. The latter is the case where the ICT goods Networks and Services is applied. The purpose of this comparison is to understand the second order effects when introducing an ICT good, Network or Service product system as a replacement for a reference product system. Such effects include a reduction in environmental impact in terms of GHG emission savings in for instance, commuting, air flights, hotel stays, etc.

Second case: comparison between two ICT goods or two ICT networks or two ICT services.

In this case, the two target systems are different ICT goods or ICT networks or ICT services. One may be an older ICT good, ICT network or ICT service, the other a newer one. Goods shall be compared with other goods, ICT networks shall be compared between themselves and ICT services shall be compared between themselves.

11.3 Principles of comparisons between systems (comparative analysis)

11.3.1 First case: comparison between a reference product system and an ICT service

In this case, in order to assess the second order effects of the ICT service a comparative study between the reference product system (non ICT) and the ICT service is conducted. In this comparative LCA study, the scope of the LCA study shall be defined in such a way that the two systems can be compared. Systems shall be compared using the same functional unit and equivalent methodological considerations, such as performance, system boundary, data quality, allocation procedures and cut-off rules. Any differences between systems regarding these parameters shall be identified and reported.

Both first order and second order effects should be considered when comparing a scenario based on the use of a reference product system and the situation after adoption of ICT goods, networks and services.

Using ICTs has the potential to enhance energy efficiency and reduce the need, for instance, for transport and travel, etc. To assess the impact on the second order effects, it is important to consider the environmental load reduction effects by using ICT. The most important effects are listed in clause 12.5 and annex U. In addition, other load reduction effects may also be relevant and should then be considered as well.

11.3.2 Second case: comparison between two ICT goods or two ICT networks or two ICT services

Also in this case, the scope of the LCA study shall be defined in such a way that the two systems can be compared. Both systems shall be assessed using the same functional unit and equivalent methodological considerations, such as performance, system boundary, data quality, allocation procedures and cut-off rules. Any differences between systems regarding these parameters shall be identified and reported.

11.3.3 Common principles

In the case of comparative analysis, if the purpose is to assess the difference of impact between the two product systems, rather than the total impact of each product system, processes or input/output data may be excluded if they are the same in both product systems.

A schematic illustration of a comparative assessment is shown in figure 24. Figure 24 indicates that the reference product system and the ICT goods, networks, and services product system are assessed separately and then compared.

The assessment of the ICT based system shall be performed in accordance with Part I.

When making comparisons, it is important to keep in mind that the functional unit used shall be applicable to both the reference product system and the system of ICT goods, networks and services.

For the reference product system applicable requirements in the present document shall be applied, e.g. requirements regarding data quality, cut-off ,etc. To get further guidance on system boundaries and other product system specific considerations (for the reference product system) sector specific standards should be used if available.

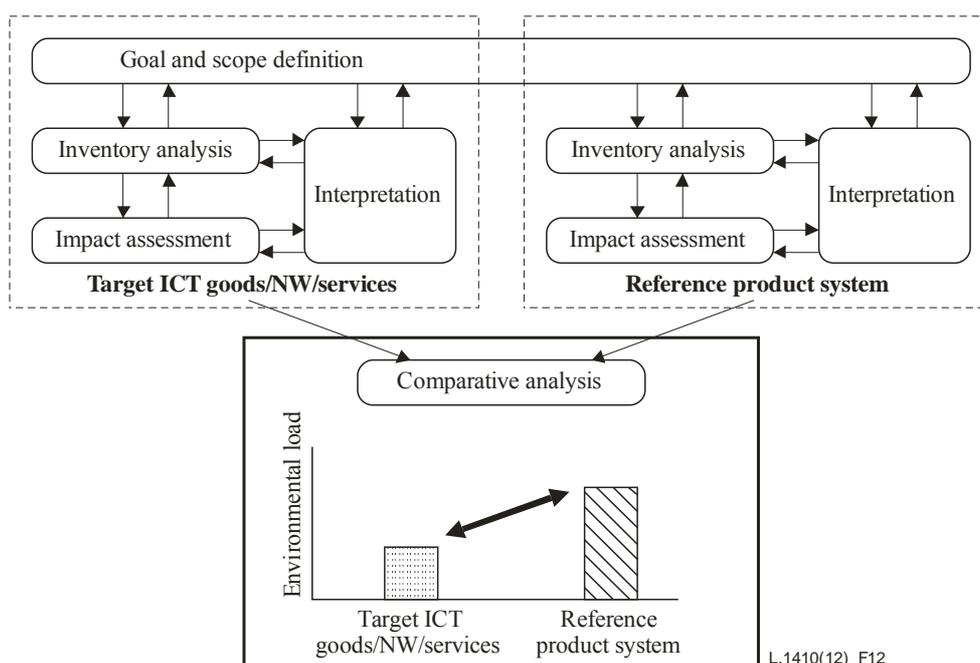


Figure 24: Comparative assessment of a reference product system and an ICT goods, networks, and services product system

11.4 Procedures of comparisons between systems (comparative analysis)

As indicated above the assessment procedure contains several steps:

- Definition of goal, functional unit and scenarios.
- Definition of system boundaries for each product system.

- Life Cycle Inventory including data collection for each product system.
- Life Cycle Impact Assessment for each product system.
- Life Cycle Interpretation including comparison.

12 Methodological framework of comparative analysis

12.1 General requirements

In the comparative situation, the full life cycle applies to both the ICT product system and the baseline system, unless cut-off is allowed in accordance with the cut-off rules outlined in clause 12.2.3.

The most important reduction effects by using ICT are listed in annex U. In addition, other load reduction effects may also be relevant and should then be considered as well.

12.2 Goal and scope definition

Goal definition includes defining the reason for conducting the comparative analysis, the target audiences, and the intended use of the results.

Defining the scope includes defining the system boundaries of the ICT goods, networks, and services product system and the reference product system.

All the requirements stipulated in Part I for a system boundary definition shall be applied.

12.2.1 Functional unit

The functional unit shall take into account the general rules outlined in Part I, clause 6.2.2 "Functional unit" and ISO 14044 [2], clause 4.2.3.2.

Additionally, the functional unit shall be defined so that it is applicable both to the ICT goods, networks, and services product system and the reference product system. E.g. when comparing a video conferencing system with a travelling based reference product system, an appropriate functional unit may be one meeting or the total number of meetings during one year.

The reference flow shall be defined to quantify the functional unit. In other words, for the functional unit of one meeting, for instance, the reference flow for the systems of ICT goods, networks, and services and the reference product system shall be defined.

12.2.2 System boundaries

Two different system boundaries shall be defined which are applicable for the ICT goods, networks, and services product system and for the reference product systems respectively.

The use stage scenarios need to model the user and the user profile for both systems. Key parameters for the systems of ICT goods, networks, and services could include e.g. number of users and amount of data traffic. For the reference product system parameters such as distance travelled, average number of participants and, building area may be relevant.

A meeting can for example be characterized by the required energy consumption integrated over the average meeting duration, the average number of participants and the cumulative distance travelled.

As the electricity mix changes in different regions, countries or world, considerations shall be paid to which electricity is used when assessing the environmental impact of the ICT goods, networks, and services product system and the reference product systems.

For the ICT goods, networks, and services product system the system boundaries outlined in Part I, clause 6.2.3 applies.

12.2.3 Cut-off

12.2.3.1 General

Generally, the cut-off rules in Part I (see clause 6.2.4 for details) shall apply for both ICT goods, networks and services and the reference product system.

If a reference value is introduced for cut-off and is based on the reference product system, it could be referred to as the cut-off value of the reference product system.

12.2.3.2 Identification of life cycle stages and items important for comparison

Using ICTs has the potential to enhance the energy efficiency and reduce the need for transport and travel, etc. One important consideration for the cut-off therefore concerns the handling of second order effects. In addition to considering the first order effects in the cut-off as outlined in Part I, second order effects need also be considered before cut-off. Both for the reference product system and for the ICT goods, networks and services, these effects are important to consider to avoid cut-off of processes within the life cycle which significantly impacts difference in environmental load between the scenarios related to such effects.

In the case of comparative analysis, if the purpose is to assess the difference of impacts between the two product systems, rather than the total impact of each product system, processes or input/output data may be excluded if they are the same in both product systems.

12.2.4 Allocation

Generally, the allocation rules in Part I shall apply for ICT goods, networks and services.

12.2.5 Data quality requirements

The data quality requirements in Part I, clause 6.2.5, are applicable to both systems compared.

Applicable data sources may be databases, field studies, published LCA results and relevant statistics.

12.3 Life cycle inventory

The calculation for the inventory analysis shall be performed in accordance with Part I, clause 6.3.

12.4 Life cycle impact assessment

The life cycle impact assessment is to be performed in accordance with Part I, clause 7.

12.5 Life cycle interpretation

12.5.1 General

The interpretation of results includes documentation of how the methodology was applied and should be performed in line with ISO 14040 [1] and ISO 14044 [2] and includes e.g. conclusions, assumptions, limitations, uncertainty and data quality.

The importance of assumptions related to the allocation of impacts should also be analysed. For example, interpretation should include whether the allocation of data is based on primary or secondary data, if models are used and across which life cycle processes of an ICT product they have been applied.

Results of a comparative analysis between a reference product system and systems of an ICT goods, networks, and services product system can be obtained by calculating the difference in environmental impact between the reference product system and the systems of ICT goods, networks, and services. The difference is termed second order effect. Equation (1) shows the calculation formula.

$$EI_{\text{difference},i} = EI_{\text{reference},i} - EI_{\text{ICT goods, networks, and services},i} \quad (1)$$

where:

EI	=	environmental impact,
i	=	i -th comparison category,
$EI_{\text{difference},i}$	=	i -th second order effect,
$EI_{\text{reference},i}$	=	i -th EI of the reference product system,
$EI_{\text{ICT goods, networks, and services},i}$	=	i -th EI of the systems of ICT goods, networks, and services.

Summing up $EI_{\text{difference},i}$ over i gives total $EI_{\text{difference}}$ or the second order effect of the systems of ICT goods, networks, and services over the reference product system. Equation 2 shows the formula for calculating the second order effect.

$$\text{Total } EI_{\text{difference}} = \sum EI_{\text{difference},i} \quad (2)$$

A positive result (Total $EI_{\text{difference}}$ is positive) indicates a positive impact on the environment and a negative value (Total $EI_{\text{difference}}$ is negative) represents a negative impact. A positive second order effect indicates the reduction of the environmental impact due to the introduction of the ICT service system. A negative second order effect indicates the opposite.

The number of comparison items are up to the discretion of the practitioner and the structuring of data may vary between LCAs.

Table 7 shows an example of comparison categories, based on six comparison items, and the potential corresponding second order effects. Depending on the type of ICT services and corresponding reference product system, these categories may not be used and other categories may be added. Additionally, the practitioner may choose to structure the data based on other factors, e.g. per sub-network type.

Table 7: Comparison category and its second order effects

Comparison categories	Second order effects
Consumption of goods	By reducing goods consumption (paper, etc.), EI related to goods can be reduced.
Energy consumption	By enhancing the efficiency of power and energy use, EI related to power. can be reduced.
Movement of people	By reducing the movement of people, EI required for transportation can be reduced.
Movement and storage of goods	By reducing the movement of goods, EI required for transportation can be reduced.
Improved work efficiency	By using office space efficiently, power consumption for lighting, air conditioning, etc. can be reduced, thus reducing EI.
Waste	By reducing waste emissions, EI for waste disposal, etc. can be reduced.

Annex U lists examples for calculating second order effects for the six comparison categories.

12.5.2 Sensitivity analysis

For the handling of sensitivity analysis refer to Part I, clause 8.3.

Especially when modelled data is used, different scenarios should be assessed to establish a range of potential outcomes to limit the uncertainty. For instance, to understand the impact of an ICT service, it is advisable to assess how its impact varies with the scale of adoption, considering different relevant scenarios.

12.5.3 Uncertainty analysis

For the handling of uncertainty analysis refer to Part I, clause 8.2.

13 Reporting

In addition to general reporting rules outlined in Part I, clause 9, the following specific consideration applies for comparative assessment.

When the result of a comparative analysis between an ICT system and a reference product system (another ICT system or a non-ICT system) is reported as an environmental impact assessment, the environmental impact should detail the life cycle stages. It may be detailed according to checklist items if assessed in an LCA of ICT goods, networks, and services product system, in accordance with the goal and scope of the LCA.

Any cut-off made during a study shall be clearly stated in the study report, e.g. the exclusion of life cycle processes which are considered insignificant should be justified.

The results may either be given as absolute amounts or as a relative difference between the systems. Thus, instead of reporting the calculated absolute amount of environmental impact, a relative difference (possibly as a percentage) between the impact from the ICT system and the impact from the reference product system may be presented.

Some examples are shown below.

The percentage of change in environmental impact through the introduction of ICTs may be calculated as a result of the following equation.

Percentage change in environmental impact through the introduction of ICT systems is given by Equation (3):

$$\text{ICT goods, networks, and services} = \text{EI}_{\text{difference}} / \text{EI}_{\text{reference}} \times 100 \quad (3)$$

where EI is the assessed environmental impact.

The calculation result shown by figure 25 indicates a positive impact on the environment when the percentage change value is positive and a negative impact on the environment when it is negative.

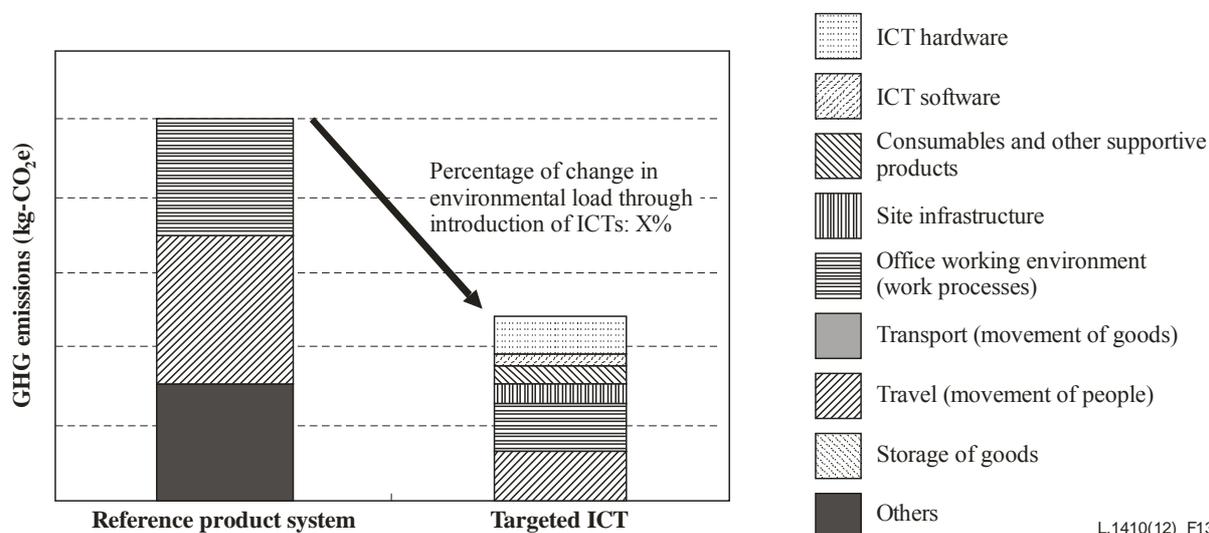


Figure 25: Example of comparative analysis between an ICT goods, networks, and services product system and a reference product system with checklist items

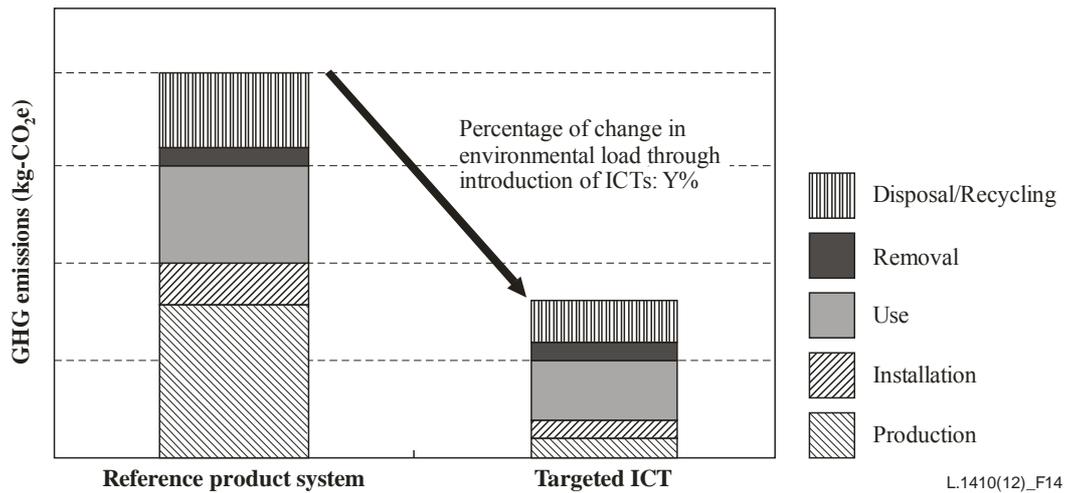


Figure 26: Example of comparative analysis between an ICT product system and a reference product system with stages of a life cycle

It should be noted that the reporting structure in this example (figure 26) is different compared to that of Part I, clause 6.2.3.1 and table 2.

14 Critical review

The critical review should be performed in accordance with principles outlined in Part I, clause 10 for the ICT product system, the reference product system and the comparison between them.

Annex A (normative): Details regarding the handling of software

This annex details some central aspects which shall be considered when assessing the environmental impacts of software.

Life cycle stages and allocation principles for software.

For each of the software categories described in the main text its intended use and sales volumes (i.e. number of licences/packages) need to be considered.

Design, development, and production stages should be considered in LCAs of ICT goods, networks, and services. Moreover, for commercial software products the environmental impact of the procurement stage should also be considered.

Activities associated with the use of software.

The following items are examples of activities related to software design and production that cause an environmental impact and which shall be considered:

- Electricity consumption of ICT goods such as computers, communication goods and printers.
- Electricity consumption of offices such as air conditioning and illumination.
- Consumption of the consumables such as paper or printer toner.
- Recycling and disposal of waste.

The above activities are applicable both to purchased software and software developed in-house.

Procedures for data collection.

The preferred choice for data collection is to use primary data from the supplier.

For software made by the organization using it, primary data as outlined above (e.g. electricity consumption, etc.), is available to the user for design and development stages.

In this case, the environmental impact for these activities may be calculated using the below formula (Equation A.1) by adding up the different environmental impact for different activities:

$$E_a = E_1 + E_2 + E_3 + \dots + E_n \quad (\text{A.1})$$

E_a : Quantity of environmental load for software design and production

E_1, E_2, E_3, E_n : Quantity of environmental load for each activity

For procured software, the following method based on addition of environmental load per software can be applied (Equation A.2):

$$E_b = O + B_1 + B_2 + M_1 + M_2 \quad (\text{A.2})$$

E_b : Quantity of environment load of all software (CO₂ emission, etc.)

O, B_1, B_2, M_1, M_2 : Quantity of environment load of the individual software to be procured (CO₂ emission, etc.)

However, if such data is not available, the procedures below can be applied.

If GHG emission data is available for some software from a supplier, the load of other software may be estimated based on the selling prices and the known environmental load values, according to the following formula (Equation A.3):

$$E_b = (W/p_1) \times S_1 \quad (\text{A.3})$$

E_b : Quantity of environmental load of all software (CO₂ emission, etc.)

W: Total amount of all software to be procured (selling price, etc.)

p1: Amount of software for which their environmental loads are known (CO₂ emission, etc.)

S1: Quantity of the environmental load of software (w1) well-known quantity of environmental load (CO₂ emission, etc.)

An alternative method to overcome data shortage would be to make estimates based on economical input-output tables for environmental analysis, i.e. based on environment load emission values provided in tables of economical statistics, also considering the cost of software to be targeted. The following formula (Equation A.4) applies:

$$S=w1 \times k \quad (A.4)$$

S: Environmental load with the design and production of software

w1: Price of software to be targeted

k: The emission factor in CO₂ emission

Annex B (normative): Modelling of unit processes

Data shall be collected, for each unit process that is included within the system boundary, in accordance with annex B.

A unit process typically represents a facility where a product is produced, but it can also represent, e.g. an office or a store - or even an activity or a place where a service is produced. A unit process can also be a vehicle or a "mobile facility" that transports products. Non-production facilities are especially important to the ICT sector [i.3] as a large percentage of the total work is related to research and development (including software), operation, maintenance, etc.

A unit process can be modelled as shown in figure B.1. The generic unit process model includes a number of inputs and outputs and can be referred to as a facility LCI model or - shorter - a facility model.

NOTE: E.g. the Part unit Processes in table E.1.

In many cases a facility handles not only the product system targeted by the LCA but also other product systems. In this situation, the facility data needs to be allocated to the studied/targeted product system in an appropriate way. For allocation rules please refer to clause 6.3.3.

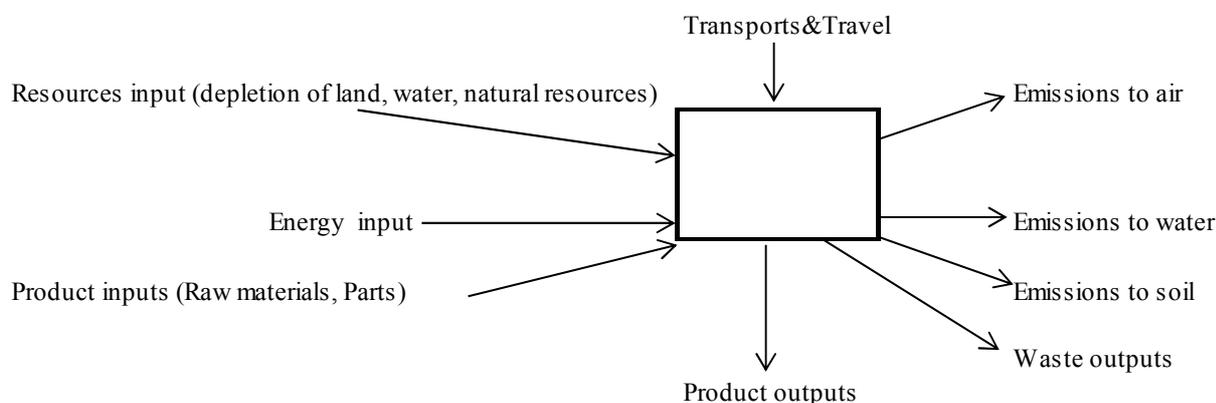


Figure B.1: The generic unit process model

Emissions to the environment and impact on or use or depletion of resource objects are referred to as elementary flows. All other inputs and outputs are defined as product flows.

Each input of fuel and products, as well as each output of waste, may involve transportation which is then part of the input/output data connected to the unit process.

Applicable support activities should also be considered for a production facility if applicable.

Emissions (elementary flows)

The following emissions shall be taken into account if applicable to the studied impact category(ies):

- Emissions to air.
- Emissions to water.
- Emissions to ground.

Non-material emissions like radiation, odour, and noise are beyond scope of the present document as well as direct impact on health.

Resource objects (elementary flows)

The following resource objects shall be taken into account if applicable to the studied impact category(ies):

- Material resource use (see Resource Depletion (RDW), mineral).

- Energy resource use (see Resource Depletion (RDMR), fossil).

Additionally, the following resource objects should be taken into account if applicable to the studied impact category(ies):

- Fresh water use (see Resource Depletion (RDW), Water).
- Land use.

Species, biodiversity, and eco-system depletion as well as aesthetical values are beyond the scope of the present document.

A list of emissions and resource objects that shall be included, if applicable to the studied product system and impact category(ies), can be found in annex G (table G.1).

Energy, product and services inputs

Further, the following inputs shall also be included if applicable to the studied impact category(ies):

- Electricity.
- Other forms of delivered energy (district heating and cooling).
- Fuels (typically indicates the fuels are incinerated on-facility or in a vehicle connected to the facility).
- Primary products (products that are part of the final product in operation).
- Secondary products (products that are not part of the final product in operation).
- Transports, travel, and other services (can be seen as a special non-material secondary product input).

Product, water and waste output

Finally, the following flows shall also be included if applicable to the studied impact category(ies):

- Water discharge (to municipal sewage or recipient).
- Waste fractions (residual waste fractions or waste fractions that need further treatment, also including material recycling and energy recovery).
- Product output (the main purpose with the unit process or activity).

A mandatory list of generic activities (unit processes) that have been found to be of importance for LCA of *ICT goods*, *Networks* and *Services* can be found in annex D.

An informative list of typical *ICT goods*, *Support goods*, and *Network goods* can be found in annexes N and O.

Annex C (normative): Support activities

Whenever support activities are included in the study scope the guidance in annex C shall be considered.

All activities during the life cycle of an ICT goods, network or service, performed by an organization, are related to different kinds of organizational activities which in the present document are referred to as *support activities*.

The term *support activities* refers to activities that are specific to the goods network or service, but also to other general organizational activities needed to operate the company. The former could be e.g. marketing, sales, research and development; the later could be data support, human resources support; communications, financial department, etc.

Both these categories are associated with the use of buildings and travelling/transport, i.e. use of energy and material resources.

The impact from specific activities could either be estimated based on detailed knowledge of the organizational structure (bottom-up), or by allocation from information regarding the total amount of employees in the organization and their impact (top-down).

Optionally also impact from consultants and services used by the organization could be considered.

Any support activities included in the LCA scope shall be clearly reported in term of organization activities considered.

The support activities for ICT manufacturer, operator and service providers have been given specific names:

- ICT manufacturer support activities.
- Operator support activities.
- Service provider support activities.

This is to highlight their importance. They have also been structured separately in figures 2, 5 and 6. For other life cycle activities the support activities are embedded in the activity itself.

As most activities during the life cycle are associated with support activities, the support activities could be seen as generic activities. However, in contrast to other generic processes (like travelling, transports, etc), the activity data for support activities are very much specific to the organization performing it, and need to be modelled specifically for different organizations.

Annex D (normative): Generic processes

Table D.1 defines the generic processes (G1 to G7) which shall be included if applicable in LCAs for *ICT goods*, *Networks*, and *Services*, as well as examples of categories and examples of unit processes to be included. Generic processes are processes that are applicable several times during the life cycle and could be used for several life cycle stages, and even several times per stage. As an example the generic raw material process G5 is applicable to any raw material used during any life cycle stage, including the raw materials used during the Raw material acquisition stage (denoted A in table 2).

Table D.1: Generic processes for LCA of ICT goods

Generic process	Generic process categories	Unit processes (for each category)	Product flow unit	Important issues
G1. Transports and Travel	Road Air Ship Train	Mandatory: Direct (during transport) emissions Fuel supply chain (see note) Optional: Vehicle production Infrastructure production	tonn \times km, kg \times km, Ctonn \times km	Chargeable weight = Ctonn \times km (function that also considers volume or density) (see note 3)
G2. Electricity	National, regional, and local producer electricity mixes	Mandatory: Fuel supply chain(see note), "Raw Material Acquisition+ +Production+Distribution" where applicable for local renewable electricity generation, Direct emissions (during electricity production) Optional: power plant production, dam production, the grid production, nuclear waste treatment	kWh	This is also applicable to local production of electricity e.g. off-grid site electricity generation using e.g. photovoltaic modules and wind turbines.
G3. Fuels	Oil Diesel Petrol Jet-fuel LPG LNG Coal Gas	Mandatory: Fuel supply chain (see note)	mass, energy content	
G4. Other energy	District heating (hot water) District heating (steam) District cooling (cold water) as electricity	Mandatory: Fuel supply chain, Direct emissions during energy/electricity production Optional: Power plant production, Infrastructure production	kWh	
G5. Raw material acquisition	See annex H	Mandatory: Extraction Processing	mass	

Generic process	Generic process categories	Unit processes (for each category)	Product flow unit	Important issues
G6. End-of-life treatment	G6.1 EHW (Environmentally Hazardous Waste) treatment: EHW (destruction and energy recovery) Special EHW landfill G6.2 Other Waste treatment: Diverse material recycling Editorial: clarification needed to differ from G7 Energy recovery (e.g. incineration, see note) Landfill See annex F for goods EoLT	G6.1: Recovery/treatment G6.2: Recycling/recovery/treatment	mass, (energy content)	
G7. Raw material recycling	Metal recycling Other material recycling	Mandatory: Smelting Refining Optional: Plastic, paper		Other material shall be considered
<p>NOTE 1: Extraction and Production and Distribution (transports).</p> <p>NOTE 2: Energy recovery of incineration processes is optional.</p> <p>NOTE 3: For each transport the LCA practitioner should assess the studied good weight or volume whichever is the limiting factor for the transport and also the vehicle maximum payload and/or available volume respectively. In case the limiting factor is not known both should be assessed. If weight is the limiting factor the "Product flow unit" can directly be assessed with a kg.km / tonne.km formula. Otherwise, if volume is the limiting factor the "Product flow unit" should be assessed by adding a loading rate factor.</p>				

Annex E (normative): Part types of ICT goods

Table E.1 lists parts which shall be taken into account, when applicable to the ICT good (not ICT network), when performing an LCA of ICT goods, as well as the corresponding categories and unit processes. However, parts which are found insignificant according to the cut-off rules may be excluded. The list is to be regarded as a list of high relevance and more parts/part categories/unit processes may be included. Other part types may be taken into account, e.g. fuel cells.

The intention of the list is to state what shall be considered. Additional processes and parts may be identified and can then be considered as well.

Part types and Assembly unit processes.

Table E.1 lists parts and Assembly unit processes which shall be taken into account (if applicable to the LCA goal and scope and the studied product system) when performing an LCA of ICT goods, as well as the corresponding categories and unit processes. The list is to be regarded as a mandatory list and more parts/part categories/unit processes may be included.

At the time of publication, some of the requirements in annex E are considered as challenging due to LCA tool limitations, lack of data, limitations in data granularity etc. It is thus recognized that compliance to all requirements in annex E may not be possible at the time the present document is published.

Deviation(s) from the requirements shall be clearly motivated and reported.

NOTE 1: At the time of publication, this table sets a target and compliance may be difficult.

NOTE 2: It is acceptable to consider the battery as a black box.

Table E.1: Mandatory set of parts and Assembly unit processes for LCA of ICT goods

Part/Assembly	Part/Assembly categories	Unit processes (for each Part/assembly category)	Product flow unit	Important parameters which influence LCI data
B1.1.1 Batteries	Lead batteries Lithium batteries Nickel-Cadmium batteries Nickel-metal hydride batteries	Raw Material Acquisition, Battery cell assembly (see note 1), Battery module (pack) assembly (see note 2)	Piece (see note 7), energy content, mass	Size
B1.1.2 Cables	Coaxial cables Fibre cables Power cables Network/signal cables <i>Connectors</i>	Raw Material Acquisition, Cable final assembly	Mass, Piece	Length
B1.1.3 Electro-mechanics	<i>Connectors</i> Electric motors Chargers Speakers Microphones Camera objectives Hard Disc Drives Lighting (lamps)	Raw Material Acquisition, Part final assembly	Mass, Piece	

Part/Assembly	Part/Assembly categories	Unit processes (for each Part/assembly category)	Product flow unit	Important parameters which influence LCI data
B1.1.4 Integrated circuits (ICs)	Processors, DSPs ASICs Memories Microprocessors Transistors and diodes	Front-end: Special IC Raw Materials Acquisition, Wafer production, Chip production ("the wafer fab") Back-end: Raw Material Acquisition, IC encapsulation	Piece. Front-end: good die area [cm ²], Back-end: piece package type (see note 3) Transistors and diodes: Piece, mass, or as for ICs for front-end and back-end	Yield in chip production Business activities Factory and machinery
B1.1.5 Mechanics/ Materials	Nuts, bolts, screws Fronts Frames Racks Cabinets Towers Containers Solder	Raw Material Acquisition, Part final assembly	Mass, Piece	
B1.1.6 Displays	PDP LCD (see note 4) LED OLED	Raw Materials Acquisition Raw Materials Acquisition for special display panel materials, Display module assembly, Display panel assembly	Mass, active area, piece	Yield Business activities, Factory and machinery
B1.1.7 PCB	Plastic Ceramic Flex-film	Raw Materials Acquisition, Raw materials Acquisition for special PCB materials, Raw materials Acquisition for PCB semi-produced composite materials, PCB final assembly	Mass,, area of multilayer PCB, piece	Yield Business activities, Factory and machinery
B1.1.8 Other PCBA components	Resistors Capacitors Inductors Relays LEDs Potentiometers Quartz crystal oscillators	Raw Material Acquisition, Part final assembly	Mass, Piece	
B1.1.9 Packaging materials	Paper Cardboard Plastics Wood Steel	Raw Material Acquisition	Mass, volume (see note 5)	Lifetime, Re-use, energy recovery
B1.1.10 Black box modules	Products, devices, modules bought by ICT goods producer, or other actors in the supply chain, as complete products (e.g. cameras, modules, memories, printer cartridges. These products can also be complete ICT goods such as mobile phones and Network equipment as well as storage devices, disk drives or power supply units)	"Cradle-to-gate" LCA from supplier (see note 6)	Mass, Piece	Size, mass, technology

Part/Assembly	Part/Assembly categories	Unit processes (for each Part/assembly category)	Product flow unit	Important parameters which influence LCI data
B1.1.11 Software module For further guidance see annex A	Software	Development: e.g. daily way to work for programmer, business trips for programmer, electricity usage of ICT goods used by programmer, office lighting. Production: e.g. manuals production, Data medium production, Download size if software is available as download.	Megabyte	
B1.2 Assembly	PCBA Module Assembly, Final Assembly,	Assembly process Warehousing, Packaging.		
<p>NOTE 1: Example: Battery cell assembly could include the cell plant production energy and the transport of cells to battery module (pack) assembly. In the battery cell assembly usually anode, cathode, separator and electrolyte and plastic parts are used to make the cell.</p> <p>NOTE 2: Example: Battery module (pack) assembly could include assembly plant production energy, transport to B1.2. In battery module (pack) assembly usually the battery cell, PCBAs, cables, and containers are used to make the battery module (pack).</p> <p>NOTE 3: Example: A BGA289 package. Good die area 0,166 cm². GWP per BGA289 = CO₂e/good die area in cm² × 0,166 + CO₂e/piece BGA package type back-end process. Example 2: A "stacked chip" package. Total good die area 12 cm². GWP per "stacked chip" package = CO₂e/good die area in cm² × 12 + CO₂e/piece "stacked chip" package type back-end process.</p> <p>NOTE 4: Example: CO₂e for an LCD Display in a mobile phone, active area 33 cm² = CO₂e/active area display module in cm² (mobile phone displays) × 33 cm² + CO₂e/piece display panel (mobile phone display panels) × 1 piece.</p> <p>NOTE 5: Relates to transport.</p> <p>NOTE 6: The use of black box module data for ICT goods in a study needs to be transparently motivated and reported with respect to compliance to the present document. Example: A Network Operator may use black box module data for a set-top-box, a mobile phone manufacturer may use black box module data for a camera, a data centre operator may use black box module data for UPS and they need to report the compliance of this data to the present document and motivate any deviation.</p> <p>NOTE 7: Piece as product flow unit (allocation basis) is preferable if the Part factory produces one unique Part type.</p>				

Annex F (normative): EoLT processes

Table F.1 defines for ICT goods the different specific EoLT processes which shall be included (if applicable to the goal and scope and studied product system). Mandatory process categories and corresponding EoLT process are listed in the table for each EoLT process. The list is to be regarded as a minimum mandatory list and more EoLT processes/process categories/unit processes may be included. Usually *D3 Other EoLT* consists of combinations of G6.1 and G6.2.

NOTE: At the time of publication, some of the requirements in annex F are considered as challenging due to LCA tool limitations, lack of data, limitations in data granularity etc. It is thus recognized that compliance to all requirements in annex F may not be possible at the time the present document is published.

Deviation(s) from the requirements shall be clearly motivated and reported.

Table F.1: EoLT processes for LCA of ICT goods

	Process categories	EoLT process unit processes (for each category)	Goods flow unit	Important issues
D. EoLT	D1. Preparation for Re-use of ICT goods D2. ICT specific EoLT D2.1 Storage/Disassembly/Dismantling/Shredding D2.2 Recycling D2.2.1 Battery recycling <i>ICT specific metal/mechanical parts/fractions EoLT</i> D2.2.2 PCBA recycling D2.2.3 Cable recycling D2.2.4 Mechanics recycling D2.2.5 Other ICT recycling D3. Other EoLT	Recycling, recovery and treatment	Piece/ mass	

Annex G (normative): Elementary flows (emissions and resources)

List of elementary flows in LCA of ICT.

Table G.1 contains elementary flows which shall be taken into account in LCA analyses for ICT. More flows could be relevant and the list refers to the mandatory LCI flows. The most commonly used name, chemical name or abbreviation has been put first followed by other common names/abbreviations. The substance names listed in table G.1 shall be used in the report.

For appropriate reporting format refer to annex K (table K.9).

NOTE: At the time of publication, some of the requirements in table G.1 are considered as challenging. It is thus recognized that compliance to these requirements may not be possible at the time the present document is published.

Deviation(s) from the requirements shall be clearly motivated and reported.

The unit is mass (unless stated otherwise): g, kg and tonne.

Table G.1: Elementary flows in LCAs of ICT

Inventory		
Substance	Measure unit	Contribution to Mid-point Impact Assessment Category(ies) (Table 5, clause 7)
Aluminium (resource)	kg	RDMR, LU
Ammonia (to air)	kg	A
As (to air)	kg	HTC, ETFW
As (to water)	kg	HTC, ETFW
As (to ground)	kg	HTC, ETFW
Benzene (to air)	kg	HTC, ETFW
BOD (to water)	kg	EA
Cd (to air)	kg	HTC, ETFW
Cd (to water)	kg	HTC, ETFW
Cd (to ground)	kg	HTC, ETFW
Cr (to water)	kg	HTC, ETFW
Cr (to ground)	kg	HTC, ETFW
CClF ₃ , (CFC-13) (to air)	kg	OD, CC
CCl ₃ F, (CFC-11) (to air)	kg	OD, CC
CCl ₂ F ₂ , (CFC-12) (to air)	kg	OD, CC
Cl ₂ FC-CClF ₂ , (CFC-113) (to air)	kg	OD, CC
C ₂ F ₆ (CFC-116) (to air)	kg	OD, CC
C ₂ H ₂ F ₄ , HFC-134a (to air)	kg	OD, CC
C ₂ H ₃ F ₃ , HFC-143a (to air)	kg	OD, CC
C ₂ H ₁ F ₅ , HFC-125 (to air)	kg	OD, CC
C ₂ H ₃ Cl ₂ F, HCFC-141b (to air)	kg	OD, CC
CF ₂ ClBr, Halon 1211 (to air)	kg	OD, CC
CF ₃ Br, Halon 1301 (to air)	kg	OD, CC
CF ₄ , CFC-14 (to air)	kg	OD, CC
CH ₃ Cl ₃ , HCFC-140 (to air)	kg	OD, CC
CH ₄ , Methane (to air)	kg	CC
CHF ₂ Cl, HCFC-22 (to air)	kg	OD, CC
CHF ₃ , HFC-23 (to air)	kg	OD, CC
Cl ⁻ (to water)	kg	HTNC, ETFW, A
Cl ⁻ (to ground)	kg	HTNC, ETFW, A
CO, Carbon monoxide (to air)	kg	HTNC, POF, CC
CO ₂ (to air)	kg	CC, A
Coal (resource)	kg, TOE, MJ	RDMR, LU
Copper (resource)	kg	RDMR, LU
Copper (to air)	kg	HTNC, ETFW
Copper (to water)	kg	HTNC, ETFW
COD (to water)	kg	EA
EHW = Environmental hazardous (waste)	kg	LU
EHW Ashes, special EHW landfill (waste)	kg	LU
EHW Metal hydroxides (MeOH), special EHW landfill (waste)	kg	LU
EHW Slag, special EHW landfill (waste)	kg	LU
Ethylene (air)	kg	POF
Ethylene oxide (air)	kg	HTNC, ETFW
Formaldehyde, CH ₂ O (to air)	kg	HTC, POF
Gas (resource)	kg, TOE, MJ	RDMR, LU
Gold (resource)	kg	RDMR, LU
Hg (to air)	kg	HTC, ETFW
Hg (to water)	kg	HTC, ETFW
Hg (to ground)	kg	HTC, ETFW
Hydrogen chloride (to air)	kg	A, HTNC
Iron (to air)	kg	HTNC
Iron (resource)	kg	RDMR
Iron (to water)	kg	HTNC
Iron (to ground)	kg	HTNC
Land occupation, agricultural	m ² ×year	LU
Land occupation, urban	m ² ×year	LU

Inventory		
Substance	Measure unit	Contribution to Mid-point Impact Assessment Category(ies) (Table 5, clause 7)
Metals (unspecified) (to water)	kg	HTNC, HTC, ETFW
Metals (unspecified) (to ground)	kg	HTNC, HTC, ETFW
Mineral (waste)	kg	LU
Mo (to water)	kg	HTNC, ETFW
Mo (to ground)	kg	HTNC, ETFW
N ₂ O (to air)	kg	CC, OD
NF ₃ (to air)	kg	CC, OD
Nickel (resource)	kg	RDMR, LU
Nickel (to water)	kg	HTNC, ETFW
Nickel (to ground)	kg	HTNC, ETFW
N-total (to water)	kg	EA, ET
Nitrate, NO ₃ ⁻ (to water)	kg	EA
NM VOC, non-Methane VOC (to air)	kg	POF, RI/PM, HTNC
NMHC, non-Methane hydrocarbons (to air)	kg	HTNC, HTC, POF
NO _x (to air)	kg	CC, EA, ET, POF, HTNC, ETFW
Oil (to ground)	kg	HTC
Oil (resource)	kg, TOE, MJ	RDMR, LU
Oil (to water)	kg	HTC
Other CFCs/HFCs/HCFCs/PFCs (to air)	kg	OD, CC
Other (new) "high GWPs/ODPs" (to air)	kg	OD, CC
PAH, all kinds (to air)	kg	HTC
Palladium (resource)	kg	RDMR, LU
Platinum(resource)	kg	RDMR
Particulates, all kinds (to water)	kg	HTC, HTNC, ETFW
Particulates, all kinds (to air)	kg	CC, HTC,ETFW, POF, RI/PM
Pb (resource)	kg	RDMR
Pb (to air)	kg	HTNC, ETFW
Pb (to water)	kg	HTNC, ETFW
Pb (to ground)	kg	HTNC, ETFW
PF ₃ (to air)	kg	CC, OD
Phosphate, PO ₄ ³⁻ (to water)	kg	EA, ET
P-total (to water)	kg	EA, ET
Radioactive (low, volume) (waste)	kg	IRH, IRE
Radioactive (medium, volume) (waste)	kg	IRH, IRE
Radioactive (high, volume) (waste)	kg	IRH, IRE
Selenium (to water)	kg	HTNC, ETFW
Selenium (to ground)	kg	HTNC, ETFW
Silver (resource)	kg	RDMR, LU
Solid waste to landfill (waste)	kg	LU
SF ₆ (to air)	kg	CC, OD
SO ₂ (to air)	kg	A, POF, HTNC, ETFW, RI/PM
SO _x (to air)	kg	A, POF, HTNC,,ETFW, RI/PM
TCDDe ("Dioxin" equivalents) (to air)	kg	HTC
Tin (resource)	kg	RDMR
Titanium (to water)	kg	HTNC, ETFW
Titanium (to ground)	kg	HTNC, ETFW
Toluene (to air)	kg	POF, HTC, HTNC
Uranium (resource)	kg, MJ, TOE	RDMR
Water, lake (resource)	m ³	RDW
Water, river (resource)	m ³	RDW
Water, well, in ground (resource)	m ³	RDW
Water, unspecified, natural origin (resource)	m ³	RDW
Zinc (to water)	kg	HTNC, ETFW
Zinc (resource)	kg	RDMR
Zinc (to ground)	kg	HTNC, ETFW
Zinc (to air)	kg	HTNC, ETFW

The recommended unit is mass (unless otherwise stated): g, kg, tonne.

For global warming potential factors refer to the latest IPCC information available at the time of publishing of the present document [i.10]. Other elementary flows which are of interest may be added when enough scientific consensus is available.

For energy the following resources shall apply:

- Oil
- Gas
- Coal
- Uranium
- Energy related to hydro-electric power
- Biofuels
- For renewable energy sources use generated energy

Different qualities of fossil fuels have different contents of C/H (coal/hydrogen) and then also different energy content measured in kgOE or TOE or MJ.

The recommended unit is kgOE, TOE (kg or tonne oil equivalents) or MJ.

Annex H (normative): List of Raw materials

Table H.1 lists a minimum Raw Materials *groups* (chemicals, fuels, metals, plastics, packaging materials, and additives) which shall be taken into account in LCAs of ICT goods, if applicable to the studied ICT product system.

Table H.1 would be too long if all specific materials would be listed as there are many variants of each chemical, fuel, metal and alloy, plastic add additives. Therefore each material name in table H.1 refers to a *group* of Raw Materials and not specific CAS (Chemical Abstracts Service) code materials.

These Raw Materials *groups* are either part of the material content of the ICT goods/Support goods or used as ancillary materials throughout the life cycle.

Table H.1: Cradle-to-gate groups of Raw Materials to be included in LCA of ICT goods

Chemicals	Metals and alloys
Nitrogen gas (N2)	Aluminium
Oxygen gas (O2)	Brass
Hydrogen gas (H2)	Bronze
Argon gas (Ar)	Cadmium
Acetone	Chromium
CaO	Copper
H2SO4	Gallium
H2O2	Gold
HydroChloric Acid (HCl)	Indium
FeCl3	Lead
IsoPropyleneAlcohol	Lithium
Ethylene glycol	Magnesium
HydroFluoric acid	Mercury
H3PO4	Nickel
HNO3	Palladium
NaOH	Platinum
...	Silicon
...	Silver
Fuels	Solder - SAC (tin silver copper)
Heating oil	Solder - Sn/Pb
Bunker oil / ship diesel	Solder - SnZn
Diesel	Steel - Cr3+ plated
Petrol	Steel - powder coated
Jet fuel	Steel - zinc plated
LPG	Steel - stainless steel
LNG	Tin
"Biofuels"	Zinc
For renewable energy sources use generated energy.	Hard metal (W-Co)
Uranium	
Energy related to hydro-electric power	
...	
Plastics	Others
Acrylonitrile butadiene styrene (ABS)	Concrete
Epoxy	Packaging materials
Polycarbonate (PC)	Ceramics
Polyethylene (PE) - HD	Paper
Polyethylene (PE) - LD	Cardboard
Polypropylene (PP)	Wood
Polystyrene (PS)	Wood board
Polyurethane (PUR)	Glass
Polyester (e.g. PET)	Glassfibre
PVC	
Silicone rubber	Additives and others
Styrene acrylonitrile (SAN)	Paper additives
PA (Nylone)	Plastic additives
PTFE (Teflone)	High purity grades of materials/chemicals and gases
PMMA	Cooling media, fire extinguisher media (High GWPs/ODPs)
...	

Different qualities of fossil fuels have different contents of C/H (coal/hydrogen) and then also different energy content measured in kgOE or TOE or MJ.

The recommended unit is kgOE, TOE (kg or tonne oil equivalents) or MJ.

Annex I (normative): ICT network overview

An ICT network is commonly described in terms of boxes, each of which is associated with a specific function or a set of coherent functions. Typically, major network functions could be represented as shown below. The network elements below shown in figure I.1 are part of existing ICT networks and shall be studied when defining the studied product system. However, the present document is not restricted to these ICT network elements but will also apply when assessing any existing or future ICT networks.

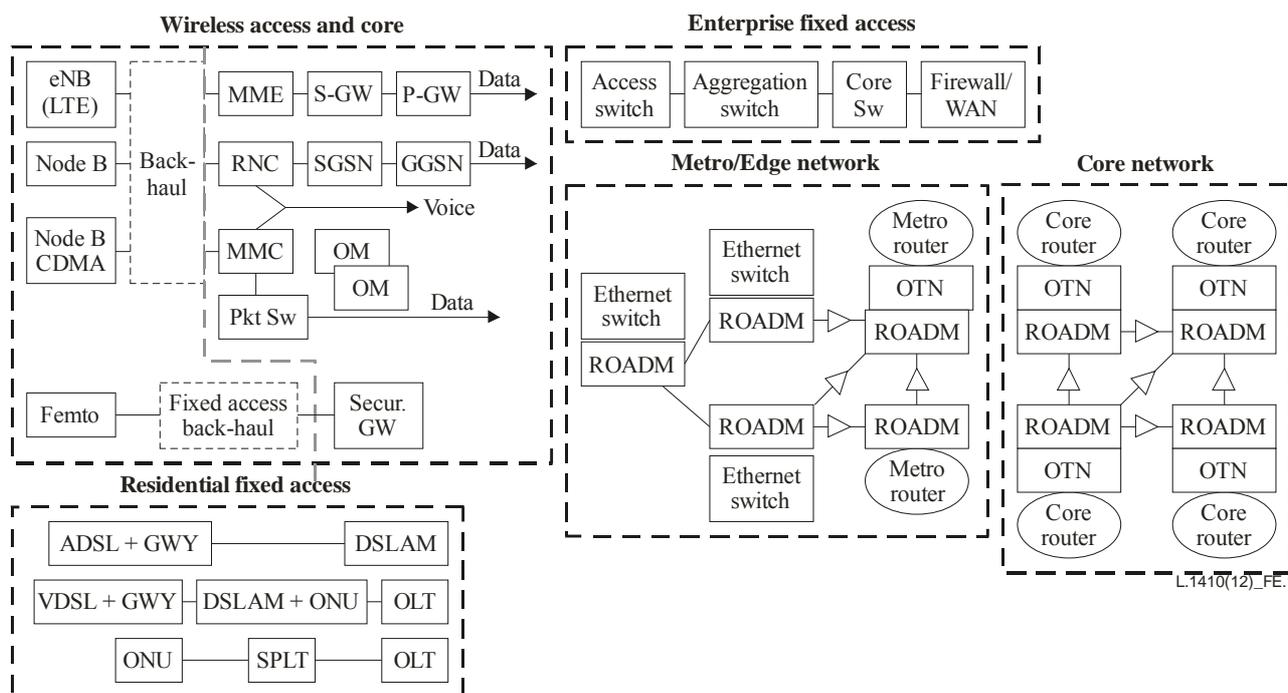


Figure I.1: Example of an ICT network reference model

A wireless access and core network consists of an access and a core domain. Examples of wireless technologies include GSM, W-CDMA, LTE. Typically, for LTE/EPC the core network (known as the evolved packet system) provides IP connectivity using the access network (E-UTRAN). For GSM and UMTS, the core network consists of a circuit switched domain (comprising MSC/VLR) and a packet switched domain (GPRS core comprising SGSN, GGSN) which supports interworking with IP-based networks. The mobile access network consists of physical entities which manage the radio resource (BTS/BSC, node B/RNC, enode B) and provide the user with mechanisms to access the core network.

The residential fixed access network provides the end user with an access to the network carrying digital signals used for voice band and digital data.

The metro/edge network provides connectivity and transport to large areas with a high concentration of business customers. These ICT networks provide the bridge between the long-haul environment and the access environment.

The enterprise fixed access network includes a local area network (LAN) used to connect an end system to an edge router. There are many different types of LAN technology and Ethernet technology is currently by far the most prevalent access technology in enterprise networks. The edge router is then routing packets that have destinations outside of the LAN.

The long-haul network interconnects cities and regions covering hundreds of kilometres between several central offices. It includes core routers operating in the Internet backbone and forwarding IP packets at a very high speed through optical transport infrastructures.

From an end-user perspective, some other devices are used when they are offered as an end-to-end service. Typically, terminal devices (mobile phones, fixed phone sets, personal computers, printers, scanners) are needed to initiate a call, to surf the Internet or to print documents. GPS devices are also required to propose optimized routes when driving a vehicle. Moreover, it is expected that innovative services will be provided in the future to the general public that will drastically change the environmental impact of end users (such as smart meters for example). Also, enterprises are using a variety of goods for running their business (PBX switches, PC, printers, scanners).

An example of functions of a wireless mobile telecommunication network is shown in figure I.2.

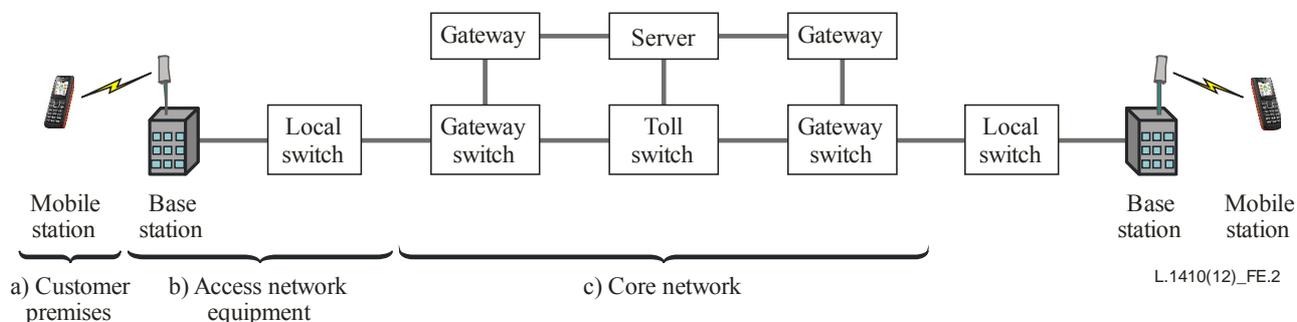


Figure I.2: Example of functions of wireless mobile telecommunication network

Annex J (normative): A method for assessing the environmental load of the working environment

This annex describes a methodology to assess the environmental load of the working environment.

- This methodology shall be studied for assessing the working environment related impacts related to ICT goods, networks and services Part I (clause 6).
- It may also be used in order to assess the impacts related to the working environment when performing a comparison implying better office space usage thanks to ICT (Part II, clause 11).

An example of an assessment of the environmental impact of the working environment based on this methodology is provided in annex U.

J.1 Purpose of targeting the working environment in the assessment of ICT goods, networks, and services

The working environment is one of the important checklist items to consider when assessing the environmental impact of ICT goods, networks, and services in Part I.

In addition, improved work efficiency thanks to ICT goods, networks, and services is listed as a category for comparison in Part II. To perform a comparison, an assessment of the working environment is often necessary.

Employment and work styles are undergoing a transformation in many countries and there are several types of office spaces in addition to the traditional ones, such as small offices home offices (SOHO), mobile office, etc.

J.2 Functional unit

A functional unit of the "working environment" may be defined as a "provision of working space and working environment for one year".

Another functional unit of the "working environment" may be defined as a "provision of working space and working environment for one year per person".

J.3 System boundary

A system boundary for evaluating the working environment may be described as shown in figure J.1. Once the functional unit is defined, energy consumption should be calculated by considering the energy consumption of the heating system, air conditioning system, other motive powers (e.g. for automatic doors, elevators), lighting and appliances used for business purposes and related to targeted work. As for other energy consumption data, GHG emissions should then be derived from the energy consumption values.

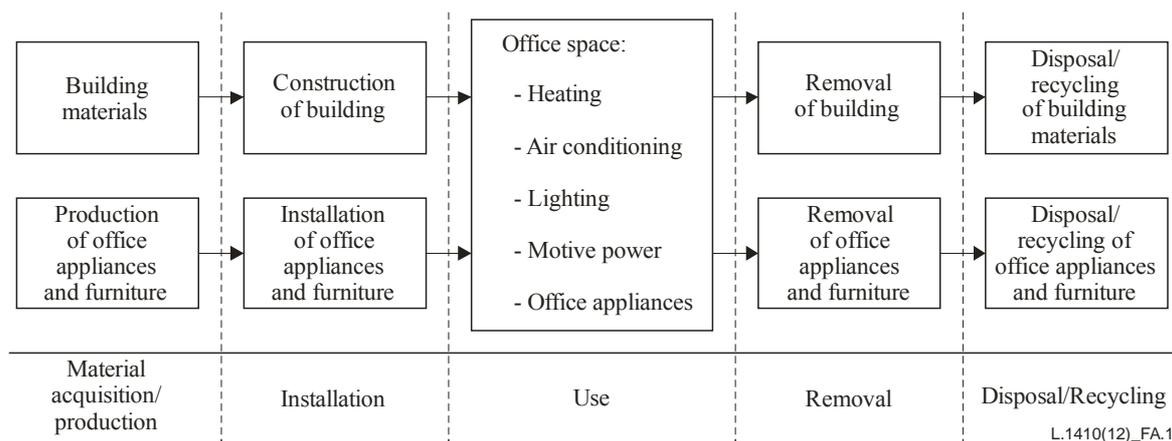


Figure J.1: System boundary of working environment

J.4 Life cycle inventory (LCI)

J.4.1 Data collection

To evaluate the energy consumption and GHG emissions of the working environment (whether at the office or at home), data on energy consumption, the space occupied by each person, and the number of working hours per year could be calculated based on available statistical data.

J.4.2 Data calculation

Regarding the environmental impact of the working environment, energy consumption should first be assessed for all activities within the system boundaries, e.g. heating; air conditioning; lighting; motive power, etc.

NOTE: Depending on the type of data available (aggregated or distributed), classification into these activities may not be applicable.

Secondly, energy consumption should be classified into fuel categories in accordance with annex H.

Thirdly, energy consumption and GHG emissions should be calculated for each fuel category in:

- Energy (J).
- GHG emission (kg-CO₂e).

Finally, total energy consumption and GHG emissions should be calculated by adding the environmental impact of all fuel categories.

J.4.3 Allocation procedure

To evaluate energy consumption and GHG emissions of offices at home, an allocation between working activities and other activities is required. This distinction between working activities and other activities should be based on appropriate assumptions and should be documented.

Overall, publicly available statistical data to be considered for allocation in a home office:

- working style;
- working hours;
- percentage of workers who work only at home or at home and also at the office.

Considering the above-mentioned factors, the home office impact intensity would be obtained by allocating the environmental load to the working activities and household activities.

Annex K (normative): Reporting formats

This annex contains tables that shall be used to report the result of the assessment.

In line with indications in the main text related to LCA tool limitations etc, at the time of publication, it may be challenging to fulfil fully certain reporting tables included in this annex. It is thus recognized that compliance to all reporting requirements may not be possible at the time the present document is published.

Deviation(s) from the requirements shall be clearly motivated and reported.

Table K.1: Cover page

REPORTING			
	Yes	NO	Description/references to page
General information			
Company name and contact information			
Project name			
Product System			
Product System related information			
Product System function			
Product system description			
Product picture (optional)			
Date of completion of assessment (DD/MM/YYYY)			
Compliant with ETSI ES 203 199			<put version of the specification>
LCA tool used			
External Review (yes/no)			
Reviewers			
Goal definition			
Reason for carrying the study			
Target audience(s)			
Comparative assessment			
Scope definition			
Functional unit			
Reference flow			
Define system boundary			
Environmental impact categories			
List of Optional and recommended stages considered			
Cut off criteria			
Resource used and emission profile			
Generic data sources			
Data collection procedure			
Technical process flow diagram			
Unit process description			
Calculation procedure			
Allocation procedure including the handling of multi functionality			
Data quality			
Data gap			
Environmental impact assessment			
Assessment results			
Normalization (optional)			
Weighting (optional)			
Interpretation			
Uncertainty aspects including results from sensitivity analyses			
Conclusion including identification of hot spots			

Table K.2: Reporting format for included life cycle stages, activities and generic processes

Tag	Life cycle stage/Process	Unit process	Included (Yes/No)	Electricity mix (specific/country/world average)	Support activities included (Yes/No)	Transport activities included (Yes/No) G1	Other generic activities included (Yes/No) G2-7	Motivation/Comment
A	Goods Raw Material Acquisition							
A1	Raw material extraction							
A2	Raw material processing							
B	Production							
B1	ICT goods production							
B1.1		Parts production (for further details refer to annex E)						
B1.2		Assembly						
B1.3		ICT manufacturer support activities						
B2	Support goods production							
B2.1		Support Goods manufacturing*						
B3	ICT specific Site construction							
C	Use							
C1	ICT goods use							
C2	Support goods use							
C3	Operator activities							
C4	Service provider activities							
D	Goods End of Life Treatment							
D1	Preparation of ICT goods for Re-use							
D2	ICT specific EoLT							
D2.1		Storage/Disassembly/Dismantling/Shredding						
D2.2		Recycling						
D3	Other EoLT							

Table K.3: Reporting format for Generic processes for LCA of ICT goods

Generic process	Generic process categories included (see note 1)	Unit processes included (for each generic process category) (see note 1)	Important issues (see note 2)
G1. Transports and Travel			E.g. clarify comprehensiveness of the used emission factors
G2. Electricity			E.g. clarify comprehensiveness of the used emission factors
G3. Fuels			E.g. clarify comprehensiveness of the used emission factors
G4. Other energy			E.g. clarify comprehensiveness of the used emission factors
G5. Raw material acquisition			
G6. End-of-life treatment			
G7. Raw material recycling			
NOTE 1: Annex D gives examples of generic process categories and unit processes to be included if applicable.			
NOTE 2: Include description of data source for each generic process category, e.g. from commercial LCI databases.			

Table K.4: Reporting format for transports/travel

Mode	CO ₂ e emission factor (see note 4)	Raw material acquisition transports		Production stage transports excluding final transport		Final transport (see note 1) (Production to use stage)		Use stage transports		EoLT transports		Total transports		Total travel (see note 6)	
		Transport work (see note 2) {tonnexkm}	GWP100 {kg CO ₂ e} (see note 7)	Transport work {tonnexkm}	GWP100 {kg CO ₂ e}	Transport work {tonnexkm}	GWP100 {kg CO ₂ e}	Transport work {tonnexkm}	GWP100 {kg CO ₂ e}	Transport work {tonnexkm}	GWP100 {kg CO ₂ e}	Transport distance (see note 3) {km}	GWP100 {kg CO ₂ e}	Travel distance {km}	GWP100 {kg CO ₂ e}
Air															
Other1 (see note 5)															
Other2 (see note 5)															
<p>NOTE 1: The final transport of ICT goods from assembly to operator, including pre- and post transports connected to the main transport.</p> <p>NOTE 2: Average in terms of distance, transport mode, load factor, chargeable weight, etc.</p> <p>NOTE 3: Average in terms of distance, transport mode, load factor, chargeable weight, etc.</p> <p>NOTE 4: This includes direct fuel consumption and also fuel supply chain.</p> <p>NOTE 5: Specify used transport mode.</p> <p>NOTE 6: Includes all kinds of travel throughout life cycles, e.g. commuting, business travel and maintenance travel when applicable. Specify travels taken into account.</p> <p>NOTE 7: Other impact categories to be added as applicable</p>															

Table K.5: Reporting format for raw materials

	Total input (g, kg, tonne)	Content in product (%) (see note 1)	Recycled raw material used (see note 2) (%)	Recycling of total input (see note3) (%)	Reference
Iron/Steel alloys					
Aluminium alloys					
Copper alloys					
Silver					
Gold					
ICT product system Raw materials (optional)					
Raw material 1					
Raw material ...					
Raw material n					
Auxiliary Raw Materials (production materials etc.) (optional)					
Auxiliary material 1					
Auxiliary material ...					
Auxiliary material n					
Packaging materials(optional)					
Packaging material 1					
Packaging material ...					
Packaging material n					
NOTE 1: Percentage of total input material present in the product after the production process, i.e. total input minus the related production waste.					
NOTE 2: The amount of recycled raw material used in the production process, this include the raw material contained in the product and the related production waste.					
NOTE 3: Total recycling of all input materials, i.e. recycling of manufacturing waste and recycling of total content in final product during EOL.					

For a full list of materials that could optionally be reported in table K.5, refer to annex H.

Table K.6: Reporting format for parts production

	Part categories included (see note 1)	Part Unit processes included (see note 1)	Handling of special issues (see note 2)
B1.1.1 Batteries			
B1.1.2 Cables			
B1.1.3 Electro-mechanics			
B1.1.4 Integrated circuits (ICs)			
B1.1.5 Mechanics / materials			
B1.1.6 Displays			
B1.1.7 Printed circuit boards (PCBs)			
B1.1.8 Other PBA components			
B1.1.9 Packaging materials			
B1.1.10 Black box modules			

Annex E gives a list of part categories and part unit processes which shall be included when applicable.

NOTE 1: Include description of data source and data set for each part category, e.g. from commercial databases.

Table K.7: Reporting format for use stage energy consumption

	Energy consumption {kWh/year}	Source {long term average/standardized measurement/ modelled}	Motivation/ comment
ICT goods			
Support goods			

NOTE 2: If the reporting above comes into conflict with confidentiality considerations the data should be recorded internally and made available to potential 3rd party peer reviewers.

Table K.8: Reporting format for EoLT stage

	Process categories included	Process Unit processes included	Handling of special issues
D1. Preparation for Re-use of ICT goods			
D2. ICT specific EoLT			
D3. Other EoLT			

Annex F gives a list of process categories and unit processes which shall be included when applicable.

Table K.9: Reporting format for LCI results

	TOTAL	Raw materials acquisition	Production	Use	EoLT
Primary energy use (see note)					
Total electricity use					
Land use (optional) Fresh water use (optional) LCI data 1 (optional)					
LCI data ... (optional)					
LCI data n (optional)					

NOTE: Primary energy usage is appropriate to express as Cumulative Energy Demand.

Table K.10: Impact category indicators

Mid-point category indicator	Impact category indicator value	LCIA methodology reference
Global warming potential	# kg CO ₂ e	IPCC Climate Change 2013: [i.10]
Etc.		

Table K.11: Reporting format for Network description

	List of Included ICT goods	List of Included infrastructure	Quantity [unit] (see note)	Operating Lifetime [year]
End-user goods and CPE				
End-user goods			# [piece]	
CPE			# [piece]	
Operator Network and activities				
Access network			# [sites]	
Control and core network			# [subscriber]	
Operator activities			# [employ]	
Data Services				
Data transport			# [GB]	
Data centre(s)			# [GB]	
Service provider(s) activities			# [subscriber]	

NOTE: More appropriate units can be selected depending on the case analyzed.

Table K.12: Reporting format for Network Energy consumption

	ICT goods energy consumption	Support goods energy consumption	Source {long term average/ standardized measurement/ modelled}
End-user goods and CPE			
End-user goods			
CPE			
Operator Network and activities			
Access network			
Control and core network			
Operator activities			
Data Services			
Data transport			
Data centre(s)			
Service provider(s) activities			

NOTE 4: If the reporting above comes into conflict with confidentiality considerations the data should be recorded internally and made available to potential 3rd party peer reviewers.

Table K.13: Reporting format for Service hardware allocation

End-user goods and CPE	Allocation method	Allocation of use stage [%]	Allocation of all non-use stages [%]
End-user goods and CPE			
End-user goods			
CPE			
Operator Network and activities			
Access network			
Control & core network			
Operator activities			
Data Services			
Data transport			
Data centre(s)		Specific data centre(s) data mandatory	
Service provider(s) activities		Specific service provider(s) data mandatory	

Annex L (informative): Example of an LCA of a Mobile Phone fully compliant with the present document

The purpose of this annex L is to show how an LCA of an *ICT good*, Mobile Phone, performed by an *ICT manufacturer*, is conducted based on the main document. The numbering of the tables and figures refer to the main document.

NOTE 1: The data presented in this example are not real data but rather examples.

For compliance with the present document all body text and annexes need to be considered when performing an LCA, i.e. this example as such is fully compliant with the present document as described in clause 5.2 except for a few deviations listed in the Reporting clause below.

Goal definition

The goal of this example LCA study is to clarify and understand the environmental impact of a mobile phone during all stages of the lifecycle by estimate indicators of Climate Change (CC), Resource Depletion (RDMR), mineral, fossil, and renewable, and Resource Depletion (RDW), Water mid-point impact categories for a *Mobile Phone throughout its lifetime*.

The purpose of the LCA study is for internal use in order to develop the product and processes to be more environmentally sound.

NOTE 2: Many more impact categories exist and a few have been selected for this example just to highlight that it is important to assess different categories to avoid burden shifting. The purposes of performing an LCA may vary e.g. from internal use cases to understanding the potential impact and identifying of opportunities to improve environmental performance of a good to external use cases to gain information about typical environmental performance of a good to assist in policy choices.

Scope definition

The studied product system is one *Mobile Phone*, a feature phone, with typical functionality for entry-level models such as voice, SMS, and internet browsing. Except the operating system software program, it physically consists of general building blocks such as: battery, mechanics, electromechanics, and electronic components. These building blocks can in turn be categorized according to Parts defined in table E.1. Table E.1 also includes Software as a Part. In this case of an entry-level mobile phone the main software component is operating system which according to clause 6.1.3 can be considered optional due to allocation difficulties. Also applications that users may install themselves are excluded as the preferences and choices of users vary remarkably.

In the studied product system sales package is out of the scope i.e. sales package materials, user guide and accessories such as the charger, cable and headset.

NOTE 3: Depending on the scope of the study sales package may or may not be included and the package content may vary.

The **operating lifetime** is estimated to be 3 years by the first owner based on the studied type of *Mobile Phone* and on consumer studies. No extended operating lifetime or other lifetimes are considered. The **applicable functional unit** is an *ICT good, a mobile phone, used by the first owner for three years including make and receive calls for a total call time of 4.12 hours, messaging 5 hours, and video communication 10 hours per month*. The mobile phone is assumed to be fully charged with inbox charger around 13 times per month and when the device is not being charged, the charger is still plugged into the power point. Both charging and no load of the charger are part of the studied system. Other related equipment, like accessories (e.g. headset, cable) and charging equipment are outside of scope as those vary case by case.

This use case is just one specific scenario. The use pattern and therefore energy consumption of the device may vary great deal, for example depending on which features are used and for how much time, and on whether the charger is left plugged into the power socket. Other scenario based sensitivity analyses may be conducted. The assessment scope is also focused on direct operations and therefore infrastructure capacity buildings (like factories, roads, vehicles and telecommunications) are excluded. Also capital goods, like production machinery are excluded. Human resources, corporate overhead and travels are also excluded.

ICT Manufacturers facility data are included (energy, materials, waste, etc).

NOTE 4: Manufactures have the possibility to use primary data and other practitioners can use external sources e.g. manufacturer external reports and LCI databases.

The assessed mobile phone is a globally sold and used product. As the geographical and temporal coordinates vary dynamically for the *Raw Material Acquisition* and *Production* of most ICT goods the presented results for *Raw Material Acquisition* and *Production* will therefore represent a global snap shot for the Mobile Phone.

System boundaries

Table 2 specifies the mandatory, recommended and optional life cycle stages/unit processes for ICT goods. Listed below are the life cycle stages included in this LCA:

- A1
- A2
- B1.1
- B1.2
- C1
- D2.1
- D2.2
- D3

The recommended B1.3 and also B2 are left out as Support goods such as Chargers are not part of the studied product system and B3, ICT specific site construction, is not applicable to the studied product system.

Moreover, C2, C3 and C4 are not applicable to the studied product system.

In EoLT D2.1, D2.2. and D3 processes are included. D1 is not applicable to the studied product system.

Support activities are intentionally excluded for any unit processes.

Underlined Processes in figure L.1 are included in the studied product system.

Processes below in *italic* style are not included as they are optional or not part of the studied product system scope.

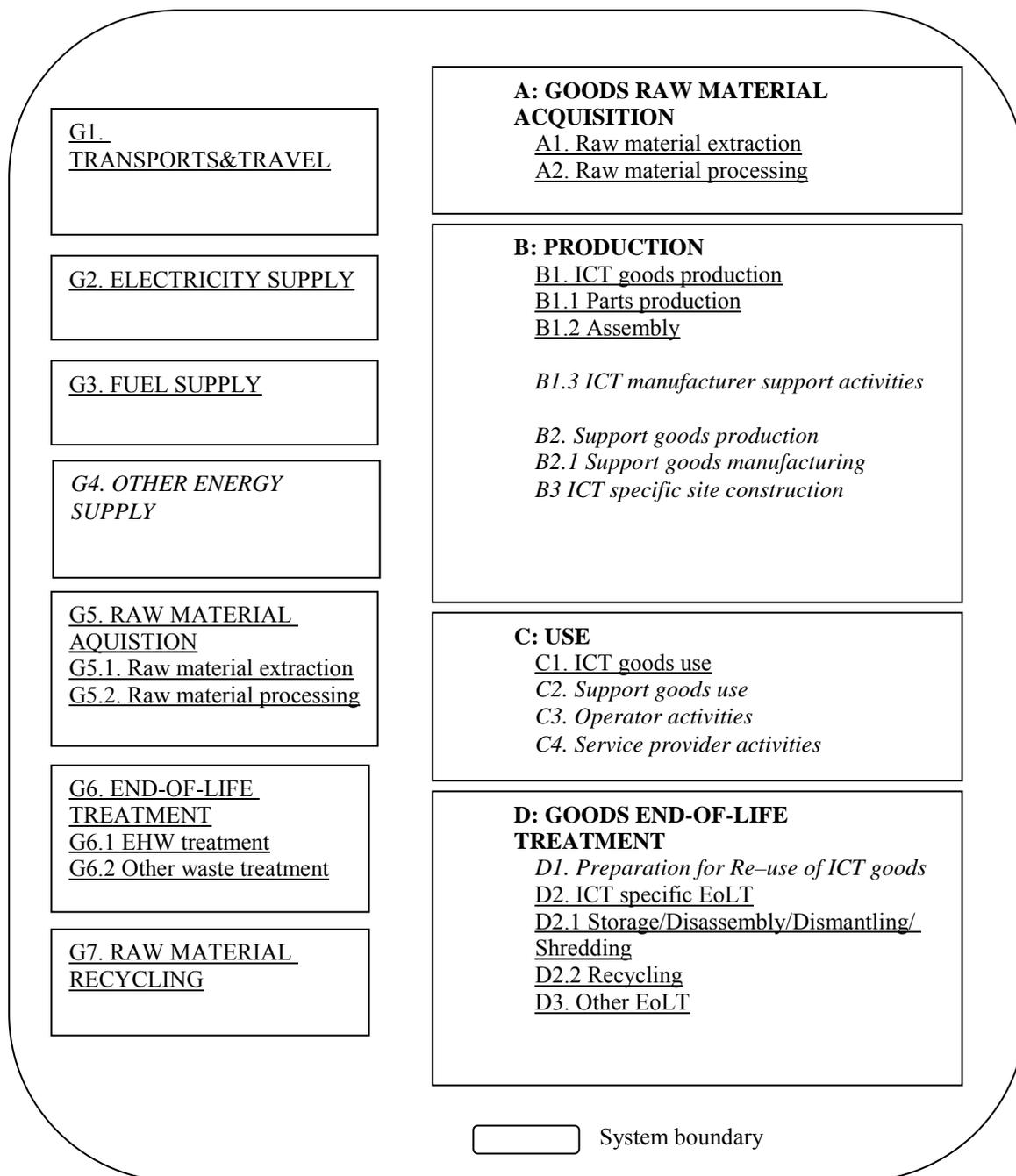


Figure L.1: The system boundary of the product system for LCA of the Mobile Phone

Figure L.2 shows a product system flowchart showing where the generic re-occurring processes are used. Boxes in which the text is marked underlined and **bold** type style are modelled whereas boxes marked with *italic* style are cut-off. These *italic* processes are *within* the studied product system but are cut-off. This cut-off will be used in the sensitivity analysis below.

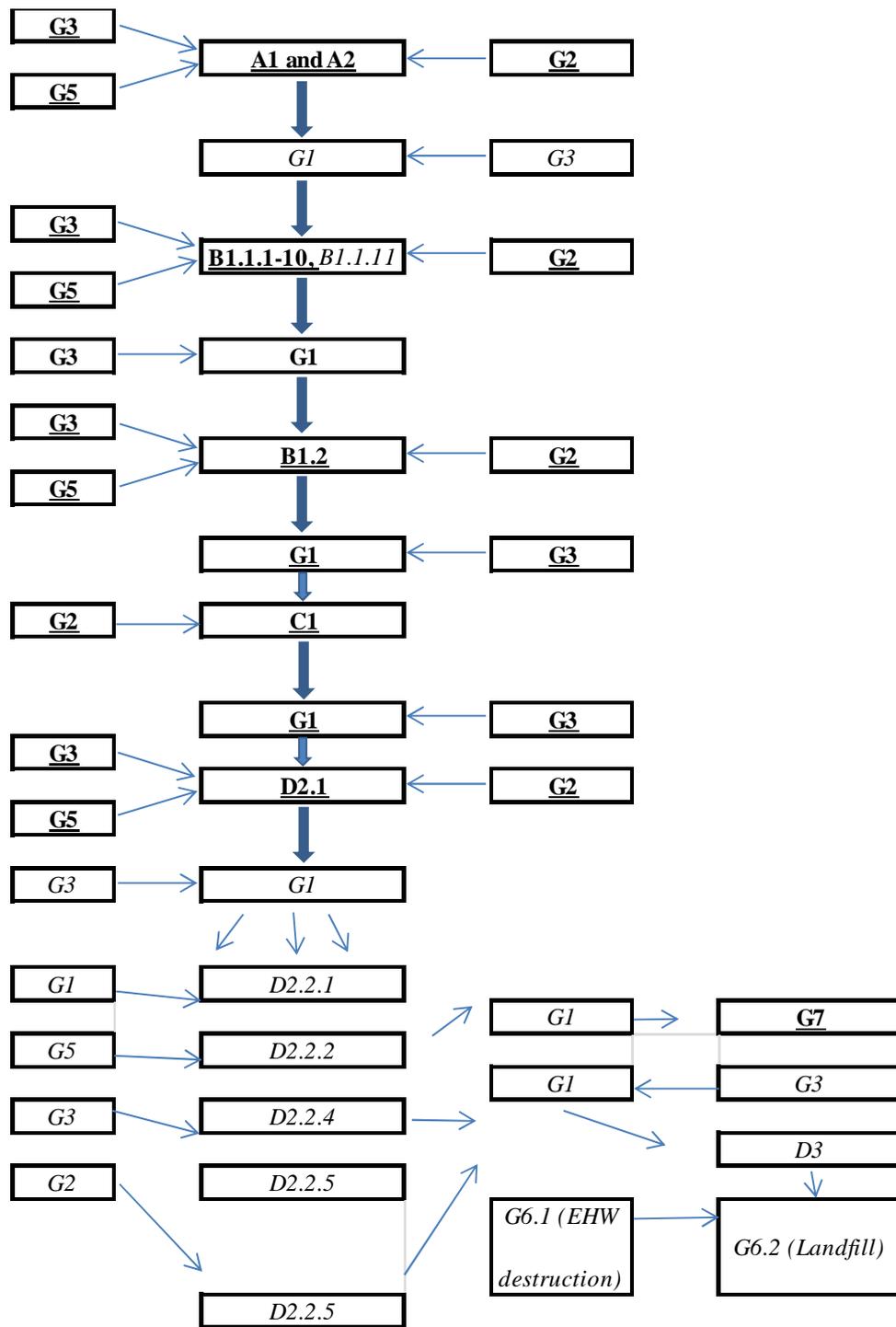


Figure L.2: The system boundary of the product system for LCA of the Mobile Phone showing connections with generic processes

Data collection

Goods Raw material acquisition (A)

Selected external databases are used for Raw Material Extraction (A1) and Raw Material Processing (A2) data.

ICT manufacturer Bill of Materials (BOM) and primary material data are used to identify the Parts and Raw material contents of the Mobile Phone.

NOTE 5: There are also other ways of collecting material content and BOM data e.g. teardown reports, manufacturers, external data sources. Data quality evaluation is always important and chosen approach needs to be reflected.

Production (B)

Primary data (transportation mode, distance and masses) are collected for transports of Raw Materials (G5) and Parts (B1.1.1-10) to Final Product and from own production (Assembly, B1.2) operations. Primary data for consumption of Electricity, Fuel and Raw Materials in B1.2 are also collected. Part Production (B1.1.1-10) and Raw Materials Acquisition LCI data (G5) are collected from external databases and case by case, from suppliers based on BOMs and material content.

Use (C)

Energy consumption during mobile phone use phase in this one specific scenario is estimated based on third alternative in clause 6.3.1.2.1 (with certain user profile / product category) including typical use of all functionalities of the multifunctional ICT goods. Phone charging energy efficiency is based on the ICT manufacturer's own charger relevant for the study. It is assumed that the charger is not unplugged and therefore no-load consumption has been taken into account (worst case scenario). Battery capacity is based on relevant battery for the study. World average energy mixes are used as the product is intended for global market.

Goods End of Life Treatment (D)

For end-of-life data are based on average data from literature (e.g. regarding amount of electricity used per piece or mass of mobile phone for Storage/Disassembly/Dismantling/Shredding (D2.1) and Recycling (D2.2.1, D2.2.2, D2.2.4, and D2.2.5).

Generic processes (G1-G7)

For transports (G1) distances, transportation modes and own facilities consumption of electricity (G2), Fuels (G3), Raw Materials (G5) and Raw Recycling (G7) primary data is used. Relevant local and global energy mixes are used from LCI databases.

Other information

For Raw Material Acquisition the LCI databases used are not transparently reporting data on transports (G1), thus impact from these transports between Raw Material Extraction (A1) and Raw Material Processing (A2) cannot be reported separately.

Also the amount and type of Transport of *Raw Materials* to *Part Production* are not transparent.

Data calculation

Below follows some examples of data calculations.

B1.1.1 Battery

The mass of the battery used in the mobile phone is measured. An LCI module for Lithium ion batteries expressing the impacts per mass is applied according to table B.1.

NOTE 6: Depending on the LCI data available also other possibilities exist that are based on battery capacity (mAh) and energy content.

B1.1.2 Cables

There are no cables in the studied product system.

B1.1.3 Electro-mechanics

The mass of electromechanics such as connectors, acoustic components (e.g. speaker, microphone) and antenna are identified and appropriate LCI datasets expressed per masses are applied.

B1.1.4 Integrated circuits, ICs

The package type (e.g. PLCC-28) for each IC inside the *Mobile Phone* is identified.

The *mass* of each package/component type is identified based on BOM. The mass is estimated, weighed or obtained from external data sources. One package type based LCI module (e.g. BGA packages) is designed and applied to the *mass* of each IC.

The good die area inside each IC is identified. Si die area based LCI data set is applied to good die area for each IC.

The masses of transistors and diodes are identified. LCI data set expressed per mass transistor and diode are applied.

NOTE 7: There are also other ways to find out the environmental loadings for the IC parts.

B1.1.5 Mechanics / Materials

The mass of mechanical components and different materials are identified based on BOM and material data and appropriate LCI datasets applied for materials and used manufacturing technologies.

B1.1.6 Display

The mass of the display unit and the active area of the display are determined. A mass based LCI model for display unit final assembly is used for the display module by using the mass of the display unit. An LCI data set expressed per active area of the display is used for display panel. The sum of these two multiplications represents the LCI model for the display.

B1.1.7 PCBs

The areas for each type of PCB (both rigid and flexible pieces) are identified. An LCI data set expressed per area (produced multilayer PCBs) is used for each PCB. The factory for the PCB has allocated the environmental loadings per area multilayer PCB output.

B1.1.8 Other PCBA components

The masses of other PCBA components, electronic components such as resistors, capacitors, inductors and LEDs are identified. LCI data sets expressed per mass of other PCBA components are applied.

B1.1.9 Packaging materials

Packaging material that are attributable to Parts Production and Assembly are included and the masses and type of packaging was determined based on corporate level reporting and allocated appropriately.

B1.1.10 Black box modules

Memory IC package type, mass and good silicon die area inside the IC are identified similarly as for B1.1.4 Integrated circuits, ICs.

The mass of camera module is identified and appropriate LCI dataset expressed per mass is applied.

B1.1.11 Software module

The main software component in this case is the operating system which according to clause 6.1.3 can be considered optional due to allocation difficulties. Software module has, therefore not been included. Also other applications that users are able to install are excluded.

B1.2 PCBA Module Assembly

Data are gathered for the energy and materials used to final assemble, test and pack the mobile phone and the assembly process is modelled accordingly.

C1. ICT goods Use

The below approach shown in table L.1 is used to estimate the electricity consumption during three years for the mobile phone.

NOTE 8: The scenario and the calculation model in the present example is highly specific and numerous other calculation models are possible for estimating the use stage electricity consumption of mobile phones.

Table L.1: Scenario for mobile phone use stage "make and receive calls for a total call time of 4.12 hours, messaging 5 hours, and video communication 10 hours per month over 3 years"

Mobile Phone Value	Symbol	Description
4.12	t_{com}	Call Communication time [h] per month
5	a_{com}	Autonomy time [h] in talking time mode (Autonomy during calls)
	t_{stby}	Time [h] in stand-by per month $=30 \times 24 - (t_{com} + t_{charge} + t_{c+m} + t_{mes} + t_{vid})$
5	t_{mes}	Message communication time [h] per month.
15	a_{mes}	Time [h] in messaging mode (Autonomy during message communication)
10	t_{vid}	Video communication time [h] per month.
1	a_{vid}	Autonomy time [h] in video time mode (Autonomy during video communication)
450	a_{stby}	Autonomy time [h] in standby mode (Autonomy during standby)
4	t_{charge}	Time necessary [h] to charge the battery from 0 % to 100 %
6.5	t_{c+m}	Time [h] spent after each charge, charger connected
	E_{charge}	Absorbed energy to charge the battery (Mains electricity consumed to charge the battery from 0 % to 100 % in mWh) = $P_{0100} \times t_{charge}$. MEASURED according to the California energy regulation "Battery Charger Systems"
1 400	P_{0100}	Absorbed power [mW] by the charger from the mains to charge the battery from 0 % to 100 %, MEASURED according to the California energy regulation "Battery Charger Systems"
500	P_{c+m}	Absorbed power [mW] with full battery (Power used by the charger from the mains, when the mobile phone is connected and 100 % charged)
110	P_{cs}	Absorbed power [mW] by the charger alone (Power used by the charger alone)
5	t_{cs}	Time [h] spent after each charge with only the charger connected
	$N_{charges \text{ per month}}$	$t_{com}/a_{com} + t_{stby}/a_{stby} + t_{mes}/a_{mes} + t_{vid}/a_{vid} = 12,69 \text{ times}$
	$E_{tot \text{ per month mWh}}$	$= N_{charges \text{ per month}} \times (E_{charge} + P_{c+m} \times t_{c+m} + P_{cs} \times t_{cs}) = 199 \text{ 300 mWh.}$
	$E_{3 \text{ year kWh}}$	$= E_{tot \text{ per month mWh}} / 1 \text{ 000 000} \times 36 = 4,29 \text{ kWh}$

Allocation of data

Goods raw material acquisition (A)

The allocation performed for the database data used is not transparently reported by the database. The 50/50 allocation method is used to allocate the environmental impacts between the Raw Material Acquisition and Raw Material Recycling.

Production (B)

Own assembly facility data (energy consumption, materials used (e.g. solder), waste produced) is allocated by dividing with relevant unit volume.

Use

There is no need for allocations within the use stage in this study.

Goods End of Life Treatment

100 % of the Mobile Phones are assumed to go for global average ICT specific EoLT and WEEE Recycling.

Generic processes (G1-G7)

See Raw Material Acquisition and Production.

Support activities

No support activities have been intentionally included.

Cut-off

One cut-off criteria is set as a 5 % addition to the first iteration LCA score for CC, RDMR and RDW. That is, if the excluded activities/processes do not increase the total CC, RDMR and RDW scores with more than 5 % the cut-off criteria is justified.

Based on these criteria several cut-offs are done from the studied product system:

- Some transports in Raw Material Acquisition.
- Some transports in Part Production.
- Electricity, Fuel and Raw Material consumptions within EoLT.
- Other EoLT activities (D3).

Additionally B1.1.11 is excluded from the studied product system as the software is an operating system and is optional according to clause 6.1.3.

Data quality

The average grades for the mobile Phone LCA for each data quality indicator are shown in table I.2.

Methodological appropriateness and consistency

The applied LCI methods and methodological choices are in line with the goal and scope of the data. The methods have been applied consistently across all data.

Completeness (total LCA level)

90 % of applicable LCI flows in table G.1 are included in the LCI. The degree of coverage of the CC LCIA indicator in table K.10 is 98 % based on mass. The degree of coverage of the RDMR LCIA indicator in table K.10 is 98 % based on mass. The degree of coverage of the RDW LCIA indicator in table K.10 is 98 % based on mass.

Uncertainty

For CC, RDMR and RDW the variability of the data elements used in the LCA is low enough to separate the Use stage from Raw Material Acquisition + Production + EoLT stages when the Mobile Phone is used 3 years worldwide.

Data representativeness

None of the data used have unknown representativeness, however, most of the data for the *Raw Material Acquisition* and *Part Production* stages can be characterized as "Representative data from a smaller number of sites and shorter periods, or "incomplete data from an adequate number of sites and periods".

Data age (timeliness)

No data have an unknown age.

Acquisition method

Some of the data used are directly measured such as the number of Parts. Si die areas are estimated based on functionality of ICs. None of the data used are "nonqualified estimations".

Supplier independence

Most of the data used are "Independent source but based on unverified Information". "Verified data from independent source" to "Unverified information from industry" are used".

Geographical correlation:

"Average data from a larger area" are used for *Raw Material Acquisition and Production and Transports*, and *EoLT*. "Data from an area with similar production conditions" is used for Electricity used in the *Use stage*. World average electricity is considered optimal for *Raw Material Acquisition and Production*.

Technological correlation

"Data from process studied of the exact company" is used for *Assembly* and amount of *Use stage* electricity. "Data from process studied of company with similar technology" is used for *Parts production*.

Cut-off rules (rules of inclusion/exclusion)

The cut-off criteria are homogeneously and transparently applied.

Table L.2: Data quality indicators used in this Mobile Phone case study

Indicator score	1	2	3	4	5
Indicator					
Methodological appropriateness and consistency (MC)	Very good	Good	Fair	Poor	Very poor
Completeness (total LCA analysis level) (C)	Very good	Good	Fair	Poor	Very poor
Uncertainty (U)	Very good	Good	Fair	Poor	Very poor
Acquisition method (AM)	Directly measured data	Calculated data based on measurements	Calculated data based on assumptions	Qualified estimation (by experts)	Nonqualified estimation
Supplier independence (SI)	Verified data from independent source	Verified data from enterprise with interest in the study	Independent source but based on unverified information	Unverified information from industry	Unverified information from enterprise interested in the study
Data representativeness (DR)	Representative data from a sufficient sample of sites over an adequate period to even out normal fluctuations	Representative data from a smaller number of sites but for adequate periods	Representative data from an adequate number of sites but for shorter periods	Representative data from a smaller number of sites and shorter periods, or incomplete data from an adequate number of sites and periods	Representativeness unknown or incomplete data from a smaller number of sites and/or from shorter periods
Data age (T)	<3 years	<6 years	<10 years	<15 years	age unknown
Geographical correlation (GC)	Data from the exact area	Average data from a larger area	Data from an area with similar production conditions	Data from an area with slightly similar production conditions	Unknown area
Technological correlation (TC)	Data from process studied of the exact company	Data from process studied of company with similar technology	Data from process studied of company with different technology	Data from process related to company with similar technology	Data from process related to company with different technology
Rule of inclusion/exclusion (Elements/Flows/Process) (RIE)	Transparent, justified, homogeneous application	Transparent, justified, Nonhomogeneous application	Transparent, non-justified, Nonhomogeneous application	Not transparent on exclusion but specification of inclusion	Unknown

Table L.3 shows the application of the above data quality indicators.

Table L.3: Application of data quality indicators per life cycle stage for the Mobile Phone

Life Cycle Stage	MC score	C score	U score	AM score	SI score	DR score	T score	GC score	TC score	RIE score
A1-A2	2	2	3	2	4	3	3	3	4	1
B1.1	2	2	4	3	3	3	3	2	2	2
B1.2	2	1	3	2	1	1	1	1	1	2
C1	1	1	1	2	1	1	1	2	2	1
Average	1,75	1,5	2,75	2,25	2,25	2	2	2	2,25	1,25
Total Data Quality Rating										$(1,75+1,5+2,75+2,25+2,25+2+2+2+2,25+1,25+2,75)$ (weakest quality obtained) $\times 4)/(10+4) = 2,21$. > 2,0 to \leq 3,0 is "good quality"

NOTE 9: The data quality can be evaluated in more detail e.g. for each LCI flow.

LCIA

The following impact categories are included: Climate Change (CC), RDMR and RDW.

The impact assessment method applied is: ReCiPe Midpoint (H) V1.05 "Climate change", "Water Depletion" and "Metal depletion".

Cumulative Energy Demand method, Primary energy demand from renewable and non-renewable resources or similar can be used as representative of Primary energy consumption.

Life cycle interpretation

Conclusions

CC

The results indicate that in the entire life cycle (cradle-to-grave) for CC and primary energy consumption, the *Production (B)* is the biggest contributor. *Transport from Assembly Location to Use Location of the Mobile Phone* is included in the Production stage contribution according to clause 6.2.3.3.3. B1.2 assembly accounts for less than 5 % of the total impact for CC. The *Use stage* contributes to around 11 % of the total CC and the percentage is dependent on the usage scenario and charger used.

RDW

The results indicate that in the entire life cycle (cradle-to-grave) for RDW, the *Raw Material Acquisition (A)* and *Production (B)* are the biggest contributors. *Transport from Assembly Location to Use Location of the Mobile Phone* is included in the Production stage contribution according to clause 6.2.3.3.3. B1.2 assembly accounts for less than 5 % of the total impact for CC. The *Use stage* contributes to around 8 % of the total RDW.

RDMR

The results indicate that in the entire life cycle (cradle-to-grave) for RDMR, the *Raw Material Acquisition (A)* is the biggest contributor. *Transport from Assembly Location to Use Location of the Mobile Phone* is included in the Production stage contribution according to clause 6.2.3.3.3. B1.2 assembly accounts for less than 5 % of the total impact for RDMR. The *Use stage* contributes to around 0,1 % of the total RDMR.

Uncertainty

The uncertainty range for the *Use stage* CC score is around ± 10 % whereas the *Raw Material Acquisition and Production* stages together show approximately a ± 40 % uncertainty range.

The uncertainty range for the *Use stage* RDMR score is around $\pm 20\%$ whereas the *Raw Material Acquisition and Production* stages together show approximately a $\pm 50\%$ uncertainty range.

The uncertainty range for the *Use stage* RDW score is around $\pm 30\%$ whereas the *Raw Material Acquisition and Production* stages together show approximately a $\pm 40\%$ uncertainty range.

Overall the uncertainty ranges are around $\pm 16\%$, $\pm 35\%$ and $\pm 25\%$ for CC, RDMR and RDW, respectively.

Sensitivity analyses

By contribution analysis the most contributing elementary LCI flows and unit processes are identified for CC, RDW and RDMR. Subsequently models applied and the data used are assessed with respect to accuracy and candidates bound for sensitivity analysis are identified, e.g.:

- Good die area of ICs.
- Transport distance by Air from Assembly Location to Use Location.
- Other transports than Air for the above distance.
- Lifetime.
- Recycling rate.

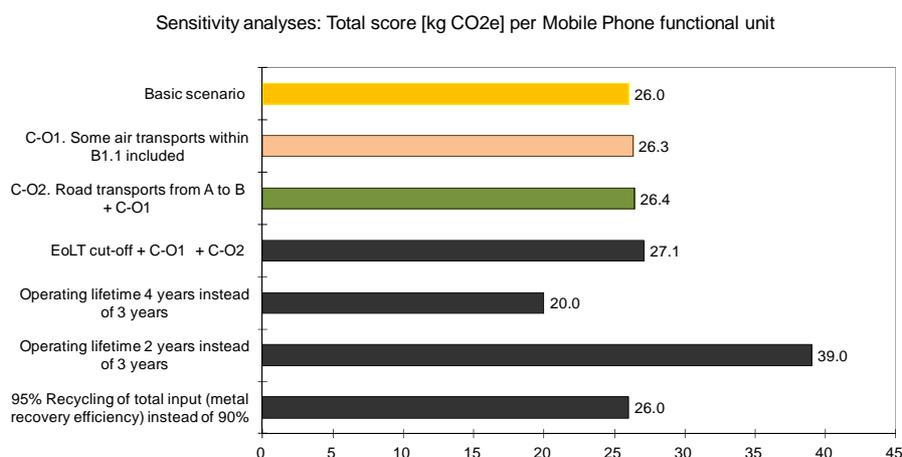
Moreover, the sensitivity of the cut-off:

- some transports in Raw Material Acquisition,
- some transports in Part Production,
- electricity, Fuel and Raw Material consumptions within EoLT,
- other EoLT activities (D3),

is tested by inserting a range of approximations from literature and previous studies including Electricity, Fuel and Raw Material consumptions and Road transport distances.

These sensitivity analyses reveal that the conclusions are stable and the basic scenario absolute values for CC, RDMR, and RDW increase slightly by less than 5%.

Figure L.3 shows the sensitivity analysis for CC.



Figures L.3: Sensitivity analysis for CC for Mobile Phone

Reporting

All omissions and deviations towards the present document are transparently reported. As the aim is to assess the mobile phone as such the selected reporting is based on the lifetime. Per year calculations can be made if needed. Furthermore the reporting formats of the present document are used in the final report. Figure L.4 shows the GWP100 diagram.

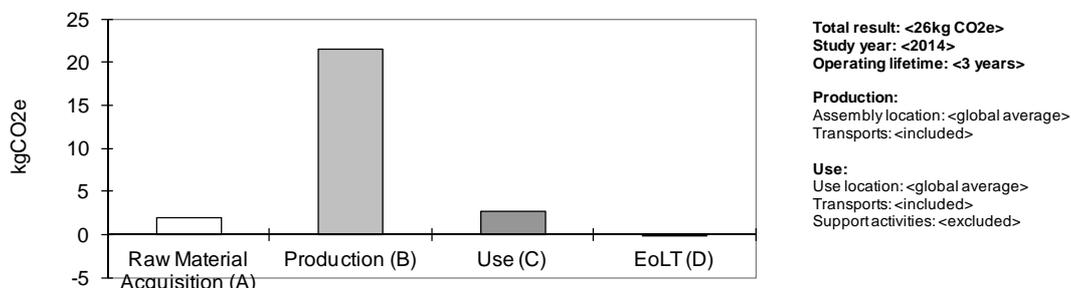


Figure L.4: GWP100 result diagram example for Mobile Phone for Mandatory activities/processes (diagram for Global Warming Potential (GWP100) (CO₂e)

The transports are responsible for around 3 kg CO₂e. "This LCA result cannot be compared to the result of another LCA unless all assumptions and modelling choices are equal"

NOTE 10: Occasionally due to LCA tool/LCI database limitations the Raw Material Acquisition, Production (including Transport from Assembly Location to Use Location) has to be reported together.

Figure L.5 shows the GWP100 diagram for the repartition between sub-unit processes.

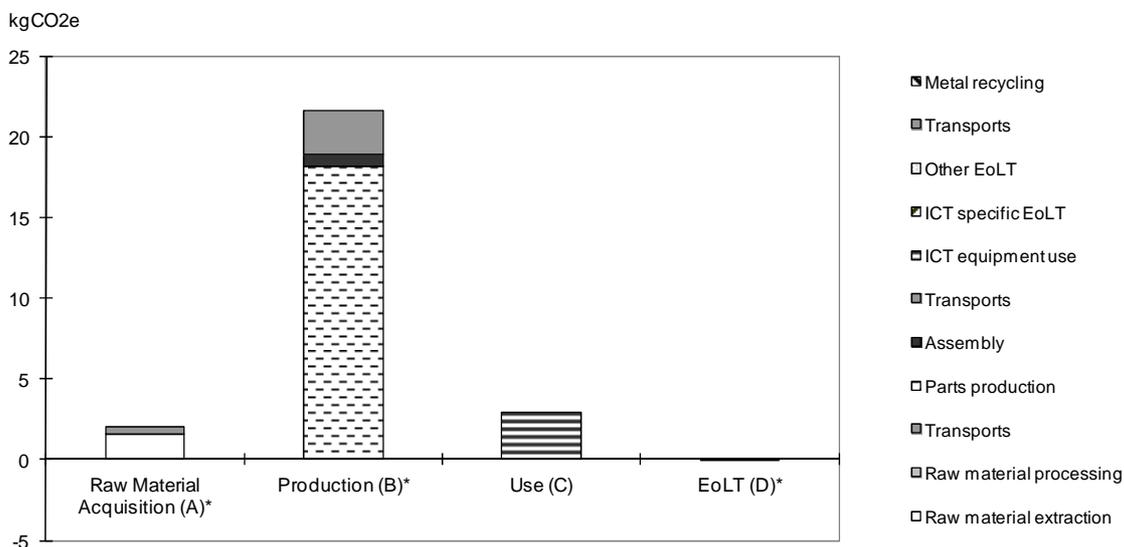


Figure L.5: GWP100 result: distribution between sub-unit processes within each life cycle stage per functional unit for Mobile Phone

"This LCA result cannot be compared to the result of another LCA unless all assumptions and modelling choices are equal".

Figure L.6 shows the environmental impact categories overview for the present case study.

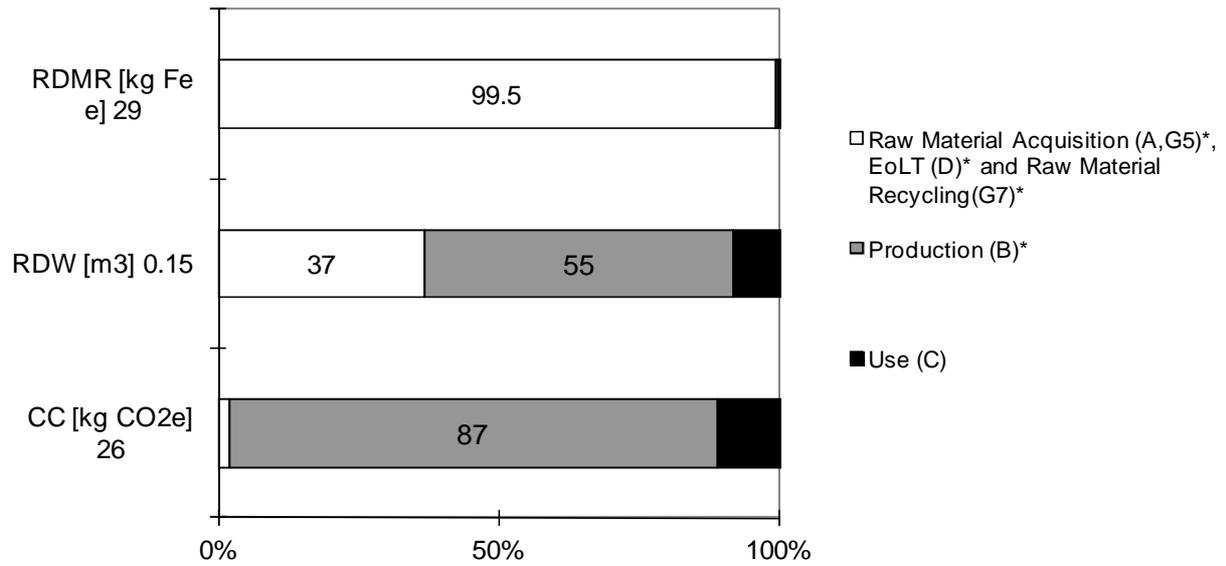


Figure L.6: Environmental impact category indicators overview for Mobile Phone

"This LCA result cannot be compared to the result of another LCA unless all assumptions and modelling choices are equal".

Table L.4 shows the life cycle stages overview.

Table L.4: Mobile phone application of table K.2 in document

Tag	Life cycle stage/Process	Unit process	Included (Yes/No)	Electricity mix (specific/country/world average)	Support activities included (Yes/No)	Transport activities included (Yes/No)	Other generic activities included (Yes/No)	Motivation/Comment
A	Goods Raw Material Acquisition							
A1	Raw material extraction		Yes	Specific electricity mixes are defined by LCI database.	No	Yes	Yes	Transports and energy mixes are transparent from LCI databases used for Iron/Steel, Aluminium, Copper, Gold and Silver and all other applicable Raw Material Groups from table D.1
A2	Raw material processing		Yes	Specific electricity mixes are defined by LCI database.	No	Yes	Yes	Transports and energy mixes are transparent from LCI databases used for Iron/Steel, Aluminium, Copper, Gold and Silver and all other applicable Raw Material Groups from table D.1
B	Production							
B1	ICT goods production							
B1.1		Parts production	Yes	World	No	Yes	Yes	As all Parts are considered as global averages no separate Part reporting is made here.
B1.2		Assembly	Yes	World	No	Yes	Yes	Transport to Use Location is included
B1.3		<i>ICT manufacturer support activities</i>	No	<i>World</i>	No	No	No	
B2	Support goods production							
B2.1		Support goods manufacturing*	No					
B3		ICT specific site construction	No					
C	Use							
C1	ICT goods use		Yes	World	No	No	No	
C2	<i>Support goods use</i>		No					
C3	<i>Operator activities</i>		No					
C4	<i>Service provider activities</i>		No					
D	Goods End of Life Treatment							
D1	Re-use of ICT goods		No					
D2	ICT specific EoLT							
D2.1		Storage/Disassembly/Dismantling/Shredding	Yes	World	No	Yes	Yes	G1, G2, G3, G5 Cut-off. Tested in sensitivity analysis.

Tag	Life cycle stage/Process	Unit process	Included (Yes/No)	Electricity mix (specific/country/world average)	Support activities included (Yes/No)	Transport activities included (Yes/No)	Other generic activities included (Yes/No)	Motivation/Comment
D2.2		Recycling	Yes	World	No	Yes	Yes	G1, G2, G3, G5 Cut-off for D2.2.1-5. Tested in sensitivity analysis.
D3	Other EoLT		Yes	World	No	Yes	Yes	Cut-off. Tested in sensitivity analysis.

Table L.5 shows the reporting of generic processes.

Table L.5: Reporting of Generic processes for LCA of Mobile Phone

Generic process	Generic process categories included	Unit processes included (for each generic process category)	Important issues
G1. Transports & Travel	Road Air	Direct (during transport) emissions Fuel supply chain (the Raw Material Acquisition, Production and Transport of the Fuel)	No travel included
G2. Electricity	World electricity mixes	Fuel supply chain, Direct emissions (during electricity production)	
G3. Fuels	Oil Diesel Petrol Jet-fuel Coal Gas	Fuel supply chain: Extraction and Production	
<i>G4. Other energy</i>			
G5. Raw material acquisition	See table D.1 annex D	Extraction Processing	e.g. Nitrogen gas (N ₂) used in B1.1.4, solder paste used in B1.2. Paper additives and plastic additives are data gaps.
G6. End-of-life treatment	G6.1 EHW G6.2 Landfill	G6.1: EHW (destruction and energy recovery) Special EHW landfill G.2: Incineration Landfill One "site LCI model" for landfill site	Cut-off.
G7. Raw material recycling	Metal recycling	Smelting Refining	

Table L.6 shows the reporting of transports/travel.

Table L.6: Reporting of transports/travel

Mode	CO ₂ e emission factor (see note 4)	Raw material acquisition transports		Production stage transports excluding final transport		Final transport (see note 1) (Production to use stage)		Use stage transports		EoLT transports		Total transports		Total travel (see note 6)	
		Transport work (see note 2)	GWP100	Transport work	GWP100	Transport work	GWP100	Transport work	GW P 100	Transport work	GW P 100	Transport distance (see note 3)	GWP100	Transport distance(see note 3)	GWP100
		{tonnexkm}	{kg CO ₂ e}	{tonnexkm}	{kg CO ₂ e}	{tonnexkm}	{kg CO ₂ e}	{tonne*km}	{kg CO ₂ e}	{tonnexkm}	{kg CO ₂ e}	{km}	{kg CO ₂ e}	{km}	{kg CO ₂ e}
Air	Air: 1 kg CO ₂ e/(tonnexkm).	Occasionally included in LCI modules in database		Cut-off. Tested in sensitivity analysis.		0,00026 tonnex1000 km = 2,56 tkm.	2,6					10 000	2,6	N.A	
Road	Road: Lorry 0,25 kg CO ₂ e/[tonnexkm], Van 1 kg CO ₂ e/[tonnexkm],	Occasionally included in LCI modules in database		Cut-off. Tested in sensitivity analysis.		Lorry, 0,00026 tonnex300 km = 0,08 tkm. Van, 0,00026 tonnex100 km = 0,026 tkm.	0,019 + 0,026 = 0,045					400	0,045		
Ship	N.A			N.A			N.A							N.A	

NOTE 1: The final transport of ICT Equipment from assembly to operator, including pre- and post transports connected to the main transport.
NOTE 2: Average in terms of distance, transport mode, load factor, chargeable weight ,etc.
NOTE 3: Average in terms of distance, transport mode, load factor, chargeable weight, etc.
NOTE4: This include direct fuel consumption and also fuel supply chain.
NOTE 5: Specify used transport mode.
NOTE 6: Includes all kinds of travel throughout life cycles, e.g. commuting, business travel and maintenance travel when applicable. Specify travels taken into account.
NOTE 7: Other impact categories to be added as applicable.

Table L.7 shows the reporting of Raw Materials.

Table L.7: Reporting of Raw Materials

	Total input (g) per piece MOBILE PHONE	Content in product (%) (see note 1)	Recycled raw material used (see note 2) (%)	Recycling of total input(see note 3) (%)	Reference	Material content per piece MOBILE PHONE (g)	Material recovery of Total input per piece MOBILE PHONE (g)
Iron/Steel alloys	16	80	9	90	The loss of steel has been estimated from previous LCAs. 90wt% Steel recovery efficiency.	13	15
Aluminium alloys	9	90	35	10	The loss of Aluminium has been estimated from previous LCAs.10wt% Aluminium recovery efficiency.	8	0,9
Copper alloys	36	80	20	90	The loss of Copper has been estimated from previous LCAs. 90wt% Copper recovery efficiency.	29	32
Silver	0,2	99	35	90	The loss of Silver has been estimated from previous LCAs. 90wt% Silver recovery efficiency.	0,198	0,18
Gold	0,1	99	33	90	The loss of Gold has been estimated from previous LCAs. 90wt% Gold recovery efficiency.	0,099	0,09
ICT product system Raw materials (optional)							
Plastics	70	80	0	0		56	
Palladium	0,03	99	33	90	The loss of Pd has been estimated from previous LCAs. 90wt% Pd recovery efficiency.	0,03	0,027
Battery materials	24					24	
Packaging materials(optional)							
Cardboard box	132	100	0	0		132	
Auxiliary Raw Materials (production materials etc.) (optional)							
TOTAL						260	
NOTE 1: Percentage of total input material present in the product after the production process, i.e. total input minus the related production waste.							
NOTE 2: The amount of recycled raw material used in the production process, this include the raw material contained in the product and the related production waste.							
NOTE 3: Total recycling of all input materials, i.e. recycling of manufacturing waste and recycling of total content in final product during EOL.							

Table L.8 shows the reporting of Parts Production.

Table L.8: Reporting of Parts Production

	Part categories included	Part Unit processes included	Handling of special issues
B1.1.1 Batteries	Lithium Battery	Raw Material Acquisition, Battery cell assembly, Battery module (pack) assembly	Mass is around 24g
B1.1.2 Cables	N.A.	Raw Material Acquisition, Cable final assembly	N.A.
B1.1.3 Electro-mechanics	Connectors (g)	Raw Material Acquisition, Part final assembly	Mass is around 2g
B1.1.4 Integrated circuits (ICs)	Processors, DSPs ASICs Memories Microprocessors Transistors and diodes	Front-end: Special IC Raw Materials Acquisition, Wafer production, Chip production ("the wafer fab") Back-end: Raw Material Acquisition, IC encapsulation	Masses are around 1g ICs, Diodes 1g, Transistors 0.1g.
B1.1.5 Mechanics / materials	Mechanical Parts (g) is the sum of <i>main mechanical Parts</i> (g) such as housing, and <i>smaller sub-parts</i> such as alloyed leadframe within ICs or glass within B1.1.6 Screens (g).	Raw Material Acquisition, Part final assembly	Mass is around 45g. The impact of B1.1.5 is from a larger mass.
B1.1.6 Displays	LCD Screen	G2 for Display value chain	Mass is around 25g, 19 cm ² active area
B1.1.7 Printed circuit boards (PCBs)	Plastic, FR4	Raw Materials Acquisition, Raw materials Acquisition for special PCB materials, Raw materials Acquisition for PCB semi-produced composite materials, PCB final assembly	Mass is around 25g, 50 cm ²
B1.1.8 Other PBA components	Resistors (g) Capacitors (g) Inductors (g) Quartz crystal oscillators (g)	Raw Material Acquisition, Part final assembly	Mass is around 4g
B1.1.9 Packaging materials	Cardboard (g)	Raw Material Acquisition, Part final assembly	Mass is around 132g

	Part categories included	Part Unit processes included	Handling of special issues
B1.1.10 Black box modules	Camera (g)	"Cradle-to-gate" LCA from supplier	Mass is around 1.5g
B1.1.11 Software	N.A.	N.A	N.A.

Table L.9 shows the reporting of the use stage energy consumption.

Table L.9: Reporting of use stage energy consumption

	Energy consumption {kWh/year}	Source {long term average/standardized measurement/ modelled}	Motivation/ comment
ICT equipment	1,43	Typical average power consumption scenario for the studied MOBILE PHONE. See table L.1	Simplified purpose of LCA study. The emission factor for the used electricity mix is 0,67 kgCO ₂ e/kWh. It based on an appropriate global average electricity mix referenced exactly by the database provided by the used LCA tool.
Support equipment	N.A.		Not included in studied product system

Table L.10 shows the reporting of the EoLT stage.

Table L.10: Reporting of EoLT stage

	Process categories included	Process Unit processes included	Handling of special issues
D1. Preparation for Re-use of ICT goods	N.A.	N.A.	
D2. ICT specific EoLT	D2.1 Storage/Disassembly/Dismantling/Shredding D2.2 Recycling D2.2.1 Battery recycling ICT specific metal/mechanical parts/fractions EoLT D2.2.2 PCBA recycling D2.2.3 Cable recycling D2.2.4 Mechanics recycling D2.2.5 Other ICT recycling D3. Other EoLT	Recycling, recovery and treatment	All cut-off
D3. Other EoLT			Cut-off

Table L.11 shows the reporting of LCI results.

Table L.11: Reporting of LCI results

	TOTAL	Raw materials acquisition, Production, and EoLT	Use
Primary energy use [1]	440 MJ	395 MJ	46 MJ
Total electricity use	35 kWh	30 kWh	4,29 kWh
[1] Based upon a method for Cumulative Energy Demand provided by LCI database provider.			
"This LCA result cannot be compared to the result of another LCA unless all assumptions and modelling choices are equal".			

Table L.12 shows the reporting of impact category indicators.

Table L.12: Reporting of impacts category indicators

Mid-point Impact Assessment Categories included	Impact category indicator value	LCIA methodology reference
Climate change(CC) (mandatory)	26 kg CO ₂ e	ReCiPe Midpoint (H) V1.05
RDMR	29 kg Fe-equivalents	ReCiPe Midpoint (H) V1.05
RDW	0,15 m ³	ReCiPe Midpoint (H) V1.05
"This LCA result cannot be compared to the result of another LCA unless all assumptions and modelling choices are equal".		

Table L.13 shows the summary of fulfilment of the requirements.

Table L.13: Summary of fulfilment of the requirements

Clause in the present document	Requirement	Fulfilled	Not fulfilled	Explanation/Motivation
Introduction	Deviation(s) from the requirements shall be clearly motivated and reported.	YES		
5.2	Full compliance towards the present document can be claimed if all mandatory requirements are fulfilled.	YES		
5.3	A third-party review is also needed if the comparison result is to be externally communicated.	N.A.		
5.3	In case of comparative assessment between ICT goods LCAs the operational lifetime shall be set equal.	N.A.		
6.1	ISO 14040 [1], ISO 14044 [2] and the present document have to be taken into account.			
6.1.1	The following four high-level life cycle stages (RMA, P, U, EOLT) shall apply to ICT goods, Networks and Services and shall be assessed as applicable in LCAs based on the present document in accordance with the goal and scope.	YES		
6.1.1	Table 2 in clause 6.2.3.1 defines the detailed life cycle stages which further defines the system boundary and which are to be considered when assessing the life cycle impact of ICT goods, networks, and services. In particular, it is important to cover all processes whose relevance is marked as mandatory in that table.	YES		
6.1	Transports and energy supplies shall be included in all life cycle stages.	YES		
6.1	At the time of publication, to collect appropriate data related to raw materials transport and to separate data related to raw material acquisition stage and production stage is considered challenging due to LCA tool limitations, lack of data, limitations in data granularity and the nature of ICT supply chains. Deviation(s) from this requirement shall be clearly motivated and reported.	YES		
6.1	instance transports of goods between production and use stages shall be taken into account.	YES		
6.1.2	The ICT goods, networks, and services product system to be assessed shall be clearly described as well as relevant functions and characteristics.	YES		
6.1.2.1	For the ICT good under study, applicable types of parts, as well as amounts of these, shall be defined.	YES		
6.1.2.2	In the goal and scope phase it shall be outlined which network building blocks are covered.	N.A.		
6.1.2.2	For the ICT network under study, applicable types of nodes and infrastructure, as well as amounts of these, shall be defined.	N.A.		
6.1.2.3	For the ICT service under study, applicable types of ICT network elements and infrastructure, as well as amounts of these, shall be defined.	N.A.		
6.1.3.1	Software shall be considered as well as hardware.	YES		
6.1.3.1	For specific software applications, such as music distribution applications, the software is to be seen as an ICT service and shall be assessed according to the requirements outlined for services.	N.A.		
6.1.3.1	In these cases the hardware needed to operate the software shall be considered as well.	YES		
6.1.3.1	For users of generic operating systems embedded in products, the life cycle impact of usage of this software may be considered as negligible. However, for the developer of this software the impact of the usage of this software shall be taken into account.			
6.1.3	Operating lifetime is critical for the interpretation of the results of LCAs and shall therefore always be reported when presenting LCA results.	YES		
6.1.3	Operating lifetime estimates and assumptions shall also be clearly described in the reporting.	YES		

Clause in the present document	Requirement	Fulfilled	Not fulfilled	Explanation/Motivation
6.2.1	During the LCA scoping phase the building blocks of the ICT goods, Networks or Services shall be identified.	YES		
6.2.2.1	The functional unit shall be chosen in accordance with the goal and scope of the LCA.	N.A.		
6.2.2.1	The functional unit requires inclusion of the relevant quantifiable properties and the technical/functional performance of the system. This means that the operational lifetime of all included ICT goods shall be specified	N.A.		
6.2.2.1	the number of users/subscribers supported by the Network and the traffic profile shall be included where applicable.	N.A.		
6.2.2.1	The functional unit shall be clearly defined and measurable.	N.A.		
6.2.2.1	The reference flow shall reflect the functional unit chosen	YES		
6.2.2.2	The functional unit shall be chosen in the context of goal and scope of the LCA and shall be further clarified by system boundary and cut-off rules.	N.A.		
6.2.2.2	To comply with the present document, the following functional unit shall be applied where applicable. annual ICT goods use (per one year of ICT good use), or total ICT good use per lifetime of ICT good.	YES		
6.2.2.2	For relevant LCA results realistic use scenarios shall be captured.	YES		
6.2.2.3	ICT networks can be seen as a system composed of different types of ICT goods. For the purpose of the present document the following functional unit shall be applied where applicable for ICT networks used during at least one year: <ul style="list-style-type: none"> annual network use. 	N.A.		
6.2.2.3	For relevant LCA results realistic use scenarios shall be captured.	N.A.		
6.2.2.4	For the purpose of the present document, the following functional unit shall be applied where applicable. annual Service use.	N.A.		
6.2.2.4	For relevant LCA results realistic use scenarios shall be captured.	N.A.		
6.2.2.4	Corresponding realistic use scenarios shall be defined.	N.A.		
6.2.2.4	The annual service use shall be defined with respect to the usage scenario to make it possible to define the reference flow.	N.A.		
6.2.3.1	The selection of the system boundary shall be consistent with the goal of the study.	YES		
6.2.3.1	Consequently, the system boundaries here define the life cycle stages and the unit processes that shall be taken into account in an LCA of an ICT product system.	YES		
6.2.3.1	Table 2 includes further details the life cycle stages to be included in LCAs of ICT goods, Networks, and Services. The different life cycle stages are further described in clauses 6.2.3.4.2 to 6.2.3.4.5. Mandatory in table 2 means that the life cycle stage shall be included.	YES		
6.2.3.1	Mandatory life cycle stages or unit processes shall not be cut-off before considered for inclusion by using alternate data.	YES		
6.2.3.1	In table 2 "Mandatory" means that the life cycle stage, if applicable to the studied product system, shall always be taken into account in an LCA for ICT.	YES		
6.2.3.3.1	In order to set the system boundary of ICT goods the life cycle stages listed in clause 6.1.1 shall be detailed.	YES		
6.2.3.3.1	As stated in clause 6.1.3, the environmental impact from both hardware and software shall be considered, if applicable.	YES		
6.2.3.3.1	For the ICT good under study, applicable types of parts, as well as amounts of these, shall be defined.	YES		

Clause in the present document	Requirement	Fulfilled	Not fulfilled	Explanation/Motivation
6.2.3.3.2	Annex H (table H.1) provides a mandatory set of Raw Materials (both ICT specific and generic) which shall be included in the LCA of ICT goods.	YES		
6.2.3.3.3	Annex E lists a mandatory set of Parts to be included where applicable to the studied ICT product system, when performing an LCA of ICT goods, as well as mandatory Part unit processes which shall be included for each Part.	YES		
6.2.3.3.3	As an example, if batteries are part of the studied ICT goods product system they shall be included in within the system boundary, and for every battery the Battery Cell manufacturing and Battery module manufacturing shall be included.	YES		
6.2.3.3.3	The Assembly (B1.2) shall include as minimum PCBA Module Assembly, Final Assembly, Warehousing, and Packaging.	YES		
6.2.3.3.3	In case Support goods is part of the studied product system, Support goods Production (B2) is mandatory.	N.A.		
6.2.3.3.3	Support goods (B2.1) which shall be included if applicable to the studied product system are at least air conditioners, cables, and power supply systems.	N.A.		
6.2.3.3.3	As stated in table 2 Construction of ICT specific Site (B3) is mandatory if the ICT specific site is included in the studied product system.	N.A.		
6.2.3.3.3	Site building blocks needed for B3.1, which at least shall be included if applicable to the studied product system, are antenna towers, fences, and shelters.	N.A.		
6.2.3.3.4	The Raw Material Acquisition and Production for the additional PCBAs used during the operational lifetime of the ICT goods are mandatory.	N.A.		
6.2.3.3.5	As shown in figure 11, Preparation of ICT goods for Re-use of ICT goods (D1), ICT specific EoLT (D2) and Other EoLT (D3) are within the mandatory system boundary for EoLT.	N.A.		
6.2.3.3.5	Annex F lists a mandatory set of EoLT processes to be included where applicable when performing an LCA of ICT goods which includes the EoLT stage.	YES		
6.2.3.3.5	It is thus recognized that compliance to all requirements in annex F may not be possible at the time the present document is published. Deviation(s) from the requirements shall be clearly motivated and reported	YES		
6.2.3.4	The Network shall be defined in terms of ICT goods, Support goods and ICT infrastructure (e.g. cables duct).	N.A.		
6.2.3.4	For each included product types number of units shall be defined as well as corresponding lifetime	N.A.		
6.2.3.4	For assessment of Networks, operator activities shall always be included.	N.A.		
6.2.3.5.1	In addition to the use of ICT goods and networks, an ICT service may also have additional impacts associated with application software development, use of consumables, infrastructure for sales and logistics, associated travel and transport (in addition to those already included for the ICT goods and networks) which shall also be included as appropriate.	N.A.		
6.2.3.5.1	The impact of the data centres where the service is operated shall be assessed.	N.A.		
6.2.3.5.1	The data centre shall be studied and assessed in the same way as other ICT goods.	N.A.		
6.2.3.5.1	The system boundary of the ICT services provided by the ICT network shall be established based on either the actual use scenario of the ICT services, if available, or on an estimated use scenario,	N.A.		
6.2.3.5.2	Energy consumption, material inputs and environmental releases shall be assessed in accordance with the system boundary.	YES		
6.2.4	Cut-offs shall be avoided as far as possible.	YES		
6.2.4	ISO 14044 [2], clause 4.2.3.3 recommendations shall be used as closely as possible.	YES		

Clause in the present document	Requirement	Fulfilled	Not fulfilled	Explanation/Motivation
6.2.4	All cut-off criteria stated by ISO 14040 [1] and ISO 14044 [2] are to be considered before cut-off of a certain process - and the process shall be included if significant to at least one criterion.	YES		
6.2.4	The intention of the present standard is to include all mandatory activities of table 2. If these activities are not included such cut-offs shall be clearly motivated.	YES		
6.2.4	Any cut-off made shall be clearly described and documented.	YES		
6.2.5.1	A qualitative description of the data quality and any efforts taken to improve it shall be disclosed while considering the following data quality indicators: Methodological appropriateness and consistency Completeness (total LCA level) Uncertainty Data representativeness Data age (timeliness) Acquisition method Supplier independence Geographical correlation Technological correlation Cut-off rules (rules of inclusion/exclusion)	YES		
6.2.5.1	In selecting emission factors for use in calculating GHG emissions under this methodology the following guidance shall be followed: Emission factors used should be the most up to date from publicly available sources.	YES		
6.2.5.1	Where emission factors are sourced from non public sources, or are not the most up to date ones, a justification for their use shall be provided.	YES		
6.2.5.1	The specific GWP values used shall be those taken from the latest UN IPCC reports. For further guidance see annex V, table V.1.	YES		
6.2.5.2	In general data age and technology are especially important in LCAs for ICT goods, Networks and Services due to the fast technology evolution and the growth in network traffic. e.g. for data traffic, up-to-date figures shall always be used.	N.A.		
6.2.5.2	For support activities (e.g. ICT manufacturer support activities and operator support activities) primary data shall be used for all individual processes under the financial or operational control of the organization undertaking the LCA.	N.A.		
6.2.5.2	... and data shall be representative of the processes for which they are collected.	N.A.		
6.3.1.1	Data shall be collected for each unit process that is included within the system boundary in accordance with annex B.	YES		
6.3.1.1	Data shall be collected for all mandatory processes outlined in table 2.	YES		
6.3.1.1	When data has been collected from public sources, the source shall be referenced.	YES		
6.3.1.2	Data shall be collected at least for the processes marked with mandatory in table 2, unless these are found negligible in accordance with the cut-off rules.	YES		
6.3.1.4	Use time, goods type, data traffic and network access type give important statistical data that needs to be collected in order to quantify the use of ICT systems.	N.A.		
6.3.1.2.1	it should be noted that, for many products (especially end-user goods), periods of idling and power off may be significant and are important to consider when modelling the traffic profile/ model the usage profile and shall be included if applicable.	YES		

Clause in the present document	Requirement	Fulfilled	Not fulfilled	Explanation/Motivation
6.3.1.2.3	The LCA practitioner is encouraged to use the most accurate assessment of the energy mix that is consumed by the ICT goods under assessment, when calculating the potential environmental impact from the use stage/ shall use the applicable electricity mix to calculate the potential environmental impact from the use stage more exactly.	YES		
6.3.2.1	The general requirements for data calculations in ISO 14040 [1] and ISO 14044 [2] shall be applied.	YES		
6.3.2.1	All calculation procedures shall be explicitly documented and the assumptions made shall be clearly stated and explained.	YES		
6.3.2.1	The same calculation procedures shall be consistently applied throughout the study.	YES		
6.3.2.1	A check on data validity shall be conducted during the process of data collection to confirm that the data quality requirements for the intended application have been fulfilled.			
6.3.2.3	the evaluation of the environmental load shall consider both a fixed part which is independent of the usage and a variable part which correlates to the usage	N.A.		
6.3.3.1	The same allocation method shall be used for all environmental loads for all products from a common process.	YES		
6.3.3.1	The study shall identify the processes shared with other product systems and deal with them according to the stepwise procedure presented below.	YES		
6.3.3.2	Data for generic processes (G1 to G7) shall be allocated as a whole (i.e. for the full lifecycle for the generic process) to the associated life cycle stage of the product system.	YES		
6.3.3.2	However all Raw Material Acquisition (G5) shall be allocated to the life cycle stage Raw Material Acquisition (A).	YES		
6.3.3.3	Data for relevant part of the organization/operation shall be allocated to the relevant part of the project/product system life cycle.	YES		
6.3.3.3	If no detailed information on organization/operation is available the allocation shall be based on organizational/economic data.	YES		
6.3.3.8	End-user goods (e.g. PCs, smart phones) which is accessing more than one ICT Network (e.g. 3G, WLAN) shall be allocated to these ICT Networks based on use time.	N.A.		
6.3.3.8	The assumptions regarding use time for access to different ICT Networks and off line work shall be described and motivated.	N.A.		
6.3.3.8	Impact from shared Network resources (e.g. transmission goods, core nodes and data centres) shall be allocated to an access Network based on data traffic.	N.A.		
6.3.3.8	The assumptions regarding data traffic shall be described and motivated.	N.A.		
6.3.3.9	The impact from each ICT network supporting the service should be allocated to the service based on access use time or data traffic. More specifically, the following allocation principle of ICT Network data to an ICT Service shall be used: Data for End-users goods: to be allocated based on active use time of the ICT Service. Etc.	N.A.		
6.3.3.9	Data traffic is also preferred for e.g. mobile access networks as mobile access networks show a large dependency between data traffic and energy consumption and need a traffic model that takes data traffic into account.	N.A.		
6.3.3.9	Data for data centres and Service provider activities: The data centre(s) where the ICT Service is operated as well as the service provider activities shall be allocated based on number of subscriptions and service users or amount of data/transactions.	N.A.		

Clause in the present document	Requirement	Fulfilled	Not fulfilled	Explanation/Motivation
7	ISO states that the selection of impact categories shall reflect a comprehensive set of environmental issues related to the product system being studied, taking the goal and scope into consideration.	YES		
7	In the LCA it shall be ensured that the inventory elementary flows (see annex G are correctly linked with appropriate LCIA characterization factors.	YES		
7	For climate change, the most recent global warming characterization factors from the Intergovernmental Panel on Climate Change [b-IPCC] for each GHG shall be used and the timeframe should be 100 years.	YES		
7	The mid-point category Climate change is mandatory.	YES		
7	For other impact categories there is no methodological consensus in the LCA community, thus the practitioner shall decide which impact categories to consider and how to calculate them, based on the studied ICT product system and purpose of the LCA study.	YES		
7	All impact categories and category indicators included shall be disclosed (table L.10) and justified.	YES		
8.2	the sources of uncertainty and methodological choices made shall be assessed and disclosed.	YES		
8.3	The results of the LCI or LCIA phases shall be interpreted according to the goal and scope of the study.	YES		
8.3	The interpretation shall include a sensitivity check of the significant inputs, outputs and methodological choices, and defined use scenarios, in order to understand the uncertainty of the results.	YES		
9.1	The reporting of ICT product systems shall fulfil the reporting rules as defined by ISO 14040 [1] and ISO 14044 [2].	YES		
9.1	In the case of reporting, a public GHG inventory report, the key accounting principles (relevance, accuracy, completeness, consistency, and transparency) shall be met.	YES		
9.1	In addition to the reporting obligations outlined by ISO 14040 [1] and ISO 14044 [2], the report shall include the following information: <ul style="list-style-type: none"> • contact information • studied goods, networks, and services product system name and description • type of inventory (i.e. final product cradle-to-grave or intermediate product cradle-to-gate inventory) • goals of the study. The reporting of results shall include: <ul style="list-style-type: none"> • total GHG emissions reported as amount of CO₂e per functional unit for ICT good, network and service that have been assessed • percentage for each life cycle stage contributing to the total results • electricity (with use stage separated from the other stages) • primary energy (see note) • fuels • value and sources of emission factors for CO₂ and CO₂e, and Global Warming Potential (GWP) metric used in the report other data, justifications and explanations as stated throughout this report. NOTE: Primary energy and electricity cannot be summarized because electricity is contributing to the total primary energy.	YES		
9.1	In addition the rules outlined in this clause and what is stated in annex K shall be followed for reporting of studies claiming compliance with the present document.	YES		

Clause in the present document	Requirement	Fulfilled	Not fulfilled	Explanation/Motivation
9.1	The report shall contain a compliance statement saying either that the LCA fully complies with the present document (in case of full compliance) or that the LCA partially complies with the present document with the exception of transparently listed and justified requirements (partial compliance).	YES		
9.1	The extent in which Support activities and other optional/recommended activities are excluded for different parts of the life cycle shall be clearly described and for recommendations also motivated in the study report.	YES		
9.1	For each product system (including ICT goods, Network and Service) the following aspects, being of special importance to ICT applications, shall be transparently motivated and described in accordance with the principles defined in this clause: Operating lifetime: All lifetime assumptions shall be stated and motivated.	YES		
9.1	Cut-off: Any cut-off made shall be clearly stated and motivated.	YES		
9.1	Allocations: Basis for allocations made shall be described, especially for recycling, use of recycled materials, distribution of facility data and support activities.	YES		
9.1	Data sources: Data sources (i.e. specific/generic) shall be clearly stated, and deviations towards table 2 shall be motivated.	YES		
9.1	For each product system (including ICT goods, Network and Service) an additional graph shall be presented whenever optional activities in table 2 have been included.	YES		
9.1	The emission factors used shall be clearly stated. The source used and the year they represent shall be clearly stated.	YES		
9.1	In the case of emission factors for grid electricity the source, year and location (specific, country, global average) shall be clearly stated.	YES		
9.1	Where emission factors are sourced from non public sources, or are not the most up to date ones, a justification for their use shall be provided.	YES		
9.2.1	For each impact category studied, diagrams corresponding to figures 14a and 14b shall be reported for the corresponding category indicator result.	YES		
9.2.1	Due to the importance of operating lifetime to results, information regarding this shall always be present in the graph, together with some other basic modelling statements including total result for the indicator, LCA study year operating lifetime, etc. as shown below.	YES		
9.2.1	Due to the importance of operating lifetime to results, information regarding this shall always be present in the graph, together with some other basic modelling statements including total result for the indicator, LCA study year operating lifetime, etc. as shown below.	YES		
9.2.1	Figure 14b shall be presented whenever optional activities/processes from table 2 have been included in the studied product system.	N.A.		
9.2.1	For transports, the total result including all transports throughout the life cycle annex K (table K.4) shall be stated in the immediate proximity of the diagram (figures 15a and 15b).	YES		
9.2.1	If used data sets do not report transports separately any missing transport shall be listed and motivated.	YES		
9.2.1	Figure 15 shall be accompanied by the disclaimer "This LCA result cannot be compared to the result of another LCA unless all assumptions and modelling choices are equal".	YES		
9.2.1	A graph summarizing distribution of selected environmental impact category indicators between life cycle stages shall be prepared together with absolute figures as shown in the annex K (table K.10).	YES		

Clause in the present document	Requirement	Fulfilled	Not fulfilled	Explanation/Motivation
9.2.1	Figure 16 shall be accompanied by the disclaimer "This LCA result cannot be compared to the result of another LCA unless all assumptions and modelling choices are equal". See further explanation in the scope.	YES		
9.2.2.1	Any deviation to table 2 and clause 6.2.3 with respect to mandatory life cycle stages/unit processes shall be clearly stated and motivated.	YES		
9.2.2.1	Any deviation to table 2 and clause 6.2.3 with respect to mandatory life cycle stages/unit processes shall be clearly stated and motivated.	YES		
9.2.2.1	Additionally, inclusion of generic processes for the different life cycle stages shall be clearly stated and reported.	YES		
9.2.2.1	Deviations for Generic processes shall be reported according to annex K, table K.3.	YES		
9.2.2.2	The use of raw materials shall be transparently reported as outlined below.	YES		
9.2.2.2	The most important metals from recycling point of view shall always be included. For appropriate reporting format refer to annex K (table K.5.)	YES		
9.2.2.2	Deviation(s) from the requirements shall be clearly motivated and reported	YES		
9.2.2.3.1	Compliance to annex E (table E.1) shall be reported according to below and any deviation shall be described and motivated. Compliance to annex E (table E.1) shall be reported according to below and any deviation shall be described and motivated.	YES		
9.2.2.4.1	Compliance to annex E (table E.1) shall be reported according to below and any deviation shall be described and motivated.	YES		
9.2.2.4.1	The model of distribution over time of different usage modes including power off and idle and the rationale for those shall be transparently reported. For appropriate reporting format refer to annex K (table K.7.)	YES		
9.2.2.4.2	The rationale for the energy consumption values for the Support goods use shall be transparently described and motivated. For appropriate reporting format refer to annex K (table K.7.)	N.A.		
9.2.2.5	If EoLT is included any deviations towards annex F shall be transparently reported and motivated. For appropriate reporting format refer to annex K (table K.8.)	YES		
9.2.3	For LCI the following items shall be reported transparently: total use of primary energy and electricity.	YES		
9.2.3	Additionally, results for elementary flows according to annex G (table G.1) could be transparently reported on an optional basis. If such reporting is not made it is mandatory to describe unexpected results, lack of data, and other findings associated with the elementary flows.	YES		
9.3.1	Operating lifetime is important also for Networks, but is associated with the lifetime of the different nodes, which shall be reported	N.A.		
9.3.1	It shall be reported following the format of annex K (table K.11) which also describes the studied Network.	N.A.		
9.3.1	Figure 18 shall be accompanied by the disclaimer "This LCA result cannot be compared to the result of another LCA unless all assumptions and modelling choices are equal".	N.A.		
9.3.1	Additionally a graph summarizing distribution of environmental impact category indicators between life cycle stages shall be prepared together with absolute figures as shown in the annex K (table K.10).	N.A.		
9.3.1	Figure 19 shall be accompanied by the disclaimer "This LCA result cannot be compared to the result of another LCA unless all assumptions and modelling choices are equal".	N.A.		
9.3.1	Details of network energy consumption shall be reported with a split of different elements of the network. An example of table for Reporting is provided In table K.12.	N.A.		

Clause in the present document	Requirement	Fulfilled	Not fulfilled	Explanation/Motivation
9.4.1	Operating lifetime is important also for Services, but it is associated with the lifetime of the different nodes, which shall be reported.	N.A.		
9.4.1	Allocation of Network data to the Service shall be reported. It should be reported according to annex K (table K.13)	N.A.		
9.4.1	Additionally a graph summarizing distribution of impact category indicators between life cycle stages for the Service product system under study shall be presented together with absolute figures as shown in the table K.10 in annex K.	N.A.		
9.4.1	Figure 22 shall be accompanied by the disclaimer "This LCA result cannot be compared to the result of another LCA unless all assumptions and modelling choices are equal".	N.A.		
10	Any critical review shall be performed according to the requirements in ISO 14040 [1] and ISO 14044 [2] and in the present document.	N.A.		
10	The scope and type of critical review desired shall be defined in accordance with ISO 14044 [2], clauses 4.2.3.8 and 6.	N.A.		
11.1	Infrastructure, e.g. highways for transportation, is generally assumed to exist independently of introduction of new services and shall be excluded.	N.A.		
11.1	The handling of time perspective and scale shall be disclosed and motivated in the report.	N.A.		
11.1	To be able to quantify the net environmental impact when introducing an ICT based Service the environmental impact of both the ICT Service itself and of the reference product system need to/shall be assessed from a life cycle perspective.	N.A.		
11.1	To make sure that the comparative assessment gives a relevant result, the full life cycle of both systems shall always be considered	N.A.		
11.1	From an LCA perspective the reference product system and the ICT service based system shall mimic each other as far as possible	N.A.		
11.1	and the practitioner shall model both systems in an unbiased way.	N.A.		
11.2	Goods shall be compared with other goods,	N.A.		
11.2	ICT networks shall be compared between themselves	N.A.		
11.2	and ICT services shall be compared between themselves	N.A.		
11.3.1	In this comparative LCA study, the scope of the LCA study shall be defined in such a way that the two systems can be compared.	N.A.		
11.3.1	Systems shall be compared using the same functional unit and equivalent methodological considerations, such as performance, system boundary, data quality, allocation procedures and cut-off rules.	N.A.		
11.3.1	Any differences between systems regarding these parameters shall be identified and reported.	N.A.		
11.3.2	Also in this case, the scope of the LCA study shall be defined in such a way that the two systems can be compared.	N.A.		
11.3.2	Both systems shall be assessed using the same functional unit and equivalent methodological considerations, such as performance, system boundary, data quality, allocation procedures and cut-off rules.	N.A.		
11.3.2	Any differences between systems regarding these parameters shall be identified and reported.	N.A.		
11.3.3	The assessment of the ICT based system shall be performed in accordance with Part I.	N.A.		
11.3.3	When making comparisons, it is important to keep in mind that the functional unit used shall be applicable to both the reference product system and the system of ICT goods, networks, and services.	N.A.		

Clause in the present document	Requirement	Fulfilled	Not fulfilled	Explanation/Motivation
11.3.3	For the reference product system applicable requirements in the present document shall be applied, e.g. requirements regarding data quality, cut-off etc.	N.A.		
12.2	All the requirements stipulated in Part I for a system boundary definition shall be applied.	N.A.		
12.2.1	The functional unit shall take into account the general rules outlined in Part I, clause 6.2.2 "Functional unit" and ISO 14044 [2], clause 4.2.3.2.	N.A.		
12.2.1	Additionally, the functional unit shall be defined so that it is applicable both to the ICT goods, networks, and services product system and the reference product system.	N.A.		
12.2.1	The reference flow shall be defined to quantify the functional unit.	N.A.		
12.2.1	In other words, for the functional unit of one meeting, for instance, the reference flow for the systems of ICT goods, networks, and services and the reference product system shall be defined.	N.A.		
12.2.2	Two different system boundaries shall be defined which are applicable for the ICT goods, networks, and services product system and for the reference product systems respectively.	N.A.		
12.2.2	considerations shall be paid to which electricity is used when assessing the environmental impact of the ICT goods, networks, and services product system and the reference product systems.	N.A.		
12.3	The calculation for the inventory analysis shall be performed in accordance with Part I, clause 6.3.	N.A.		
12.4	The calculation for the inventory analysis shall be performed in accordance with Part I, clause 6.3.	N.A.		
13	Any cut-off made during a study shall be clearly stated in the study report, e.g. the exclusion of life cycle processes which are considered insignificant should be justified.	N.A.		
Annex B	A mandatory list of generic activities (unit processes) that have been found to be of importance for LCA of ICT goods, Networks and Services can be found in annex D.	YES		
Annex B	The following emissions shall be taken into account if applicable to the studied impact category(ies): <ul style="list-style-type: none"> • Emissions to air • Emissions to water • Emissions to ground 	YES		
Annex B	The following resource objects shall be taken into account if applicable to the studied impact category(ies): Material resource use (or material depletion) Energy resource use (or energy resources depletion)	YES		
Annex B	A list of emissions and resource objects that shall be included, if applicable to the studied product system and impact category(ies), can be found in annex G (table G.1).	YES		
Annex B	Further, the following inputs shall also be included if applicable to the studied impact category(ies): Electricity. Editorial: Electricity mandatory and always applicable? Other forms of delivered energy (district heating and cooling). Fuels (typically indicates the fuels are incinerated on-facility or in a vehicle connected to the facility). Primary products (products that are part of the final product in operation). Secondary products (products that are not part of the final product in operation). Transports, travel, and other services (can be seen as a special non-material secondary product input).	YES		
Annex B	Finally, the following flows shall also be included if applicable to the studied impact category(ies): Water discharge (to municipal sewage or recipient). Waste fractions (residual waste fractions or waste fractions that need further treatment, also including material recycling and energy recovery). Product output (the main purpose with the unit process or activity).	YES		

Clause in the present document	Requirement	Fulfilled	Not fulfilled	Explanation/Motivation
Annex C	Any support activities included in the LCA scope shall be clearly reported in term of organization activities considered.	YES		
Annex D	G7....Other material shall be considered	YES		
Annex E	Table E.1 lists parts which shall be taken into account, when applicable to the ICT good (not ICT network), when performing an LCA of ICT goods, as well as the corresponding categories and unit processes.	YES		
Annex E	Table E.1 lists parts and Assembly unit processes which shall be taken into account (if applicable to the LCA goal and scope and the studied product system) when performing an LCA of ICT goods, as well as the corresponding categories and unit processes.	YES		
Annex G	Table G.1 contains elementary flows which shall be taken into account in LCA analyses for ICT.	YES		
Annex G	The substance names listed in table G.1 shall be used in the report.	YES		
Annex G	Deviation(s) from the requirements shall be clearly motivated and reported	YES		
Annex H	Table H.1 lists a minimum Raw Materials groups (chemicals, fuels, metals, plastics, packaging materials, and additives) which shall be taken into account in LCAs of ICT goods, if applicable to the studied ICT product system.	YES		
Annex K	This annex contains tables that shall be used to report the result of the assessment.	YES		
Annex K	Deviation(s) from the requirements shall be clearly motivated and reported.	YES		

Annex M (informative): Life cycle stages overview

An overview figure showing the contents and connections between all life cycle stages are shown below in figure M.1.

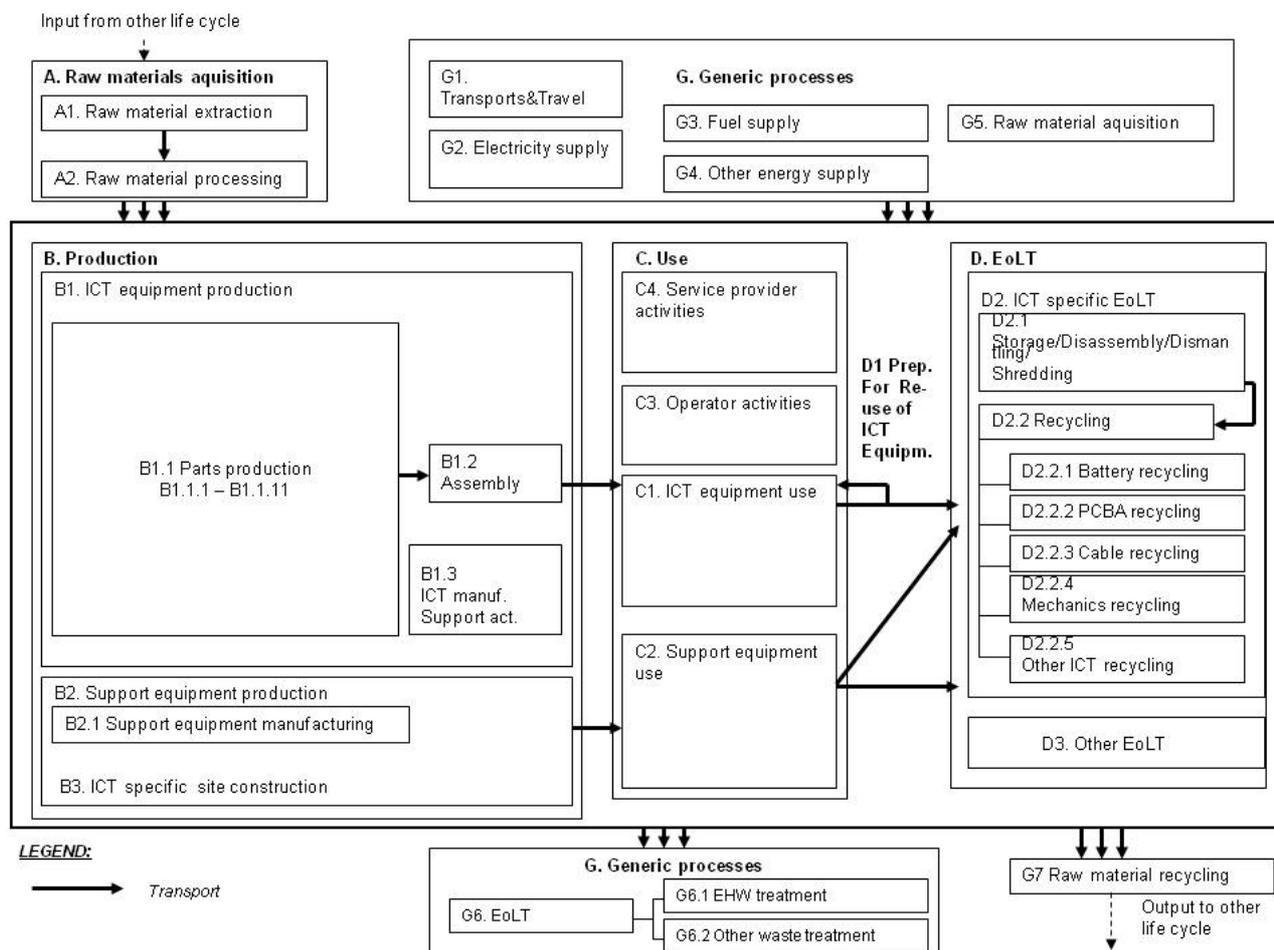


Figure M.1: Connection between all life cycle stages

Annex N (informative): Examples of goods and black box modules

This list summarizes entities frequently used in LCAs of ICT. The list is not a complete set of ICT goods but is rather an example to indicate the broad range of applicable ICT goods and Support goods to be considered.

Each goods type may be further divided into more specific goods types.

N.1 End-user goods

- Mobile phone or standard mobile phone.
 - Smartphone.
 - Tablet device (phone/e-reader/PC).
 - Net book PC.
 - Laptop PC.
 - Desktop PC.
 - TV.
 - Any device that can connect to home or Networks.
-

N.2 CPE

- Fixed wireless terminal (FWT, typically 1 3G+ in and 4 LAN + WLAN out).
 - Modem.
 - Router (Typically 1 WAN in and 4 LAN + WLAN out).
 - IPTV box and/or STB for IPTV.
 - Combo products (e.g. a 3-play or home gateway box: modem/router/IPTV).
 - Fibre access (ONU) and combo products including fibre access.
-

N.3 Network site goods (from base station sites to data centres)

- Base station goods.
- Transmission goods (e.g. STM-1, radio link).
- RAN control and core goods (BSC, RNC, SGSN, GGSN, HLR, MSC, etc.).
- Fixed access node (FAN) goods (POTS, xDSL, FTTx/OLT).
- Telecom switches and telecom servers (services).
- Edge/Metro routers/switches.

- Core routers/switches.
- Optical high capacity transport goods (WDM).
- Servers.
- Data switches.
- Storage array network goods.

N.4 Examples of ICT specific black box modules

- Cable set/module (cable + connectors).
- Memory module.
- Camera module.
- Display module.
- Charger device.
- AC/DC adapter incl. power cord.
- Fan unit.
- Hard Disc Drive.
- Optical disc player.
- Transceiver module.
- Power Amplifier module.
- Power Supply Unit.

N.5 Site support goods

NOTE: Some of these units are ICT specific; others have a more generic application.

- Antenna towers.
- Antennas and Feeders.
- Lighting guides.
- Buildings, shelters and other mechanical structures.
- Diesel generators and tanks.
- Rectifiers, UPS, Battery.
- cooling system.
- Monitoring system.

Annex O (informative): Examples of Networks and Network goods

Table O.1: Examples of Networks

Network type	Examples
Access networks (see note 1)	Fixed telephony (or POTS, Plain Old Telephony System) Fixed broadband access (DSL) Mobile broadband access (2G (e.g. GSM), 3G (e.g. WCDMA/HSPA) etc) (see note 2) Cable TV (CATV) broadband Fibre (FTTx) or City LAN Enterprise LAN
Mobile Control and core nodes	Control and core nodes for mobile Control and core nodes for IPTV, VoIP, etc.
Data transport (see note 3)	All other transmission (excluding transmission associated with the access nodes) IP edge/metro/core network (switches and routers) Submarine optical fibre cables and land terminal stations
Data centres (see note 4)	Servers, storage and network goods ("switches and routers") Cooling, power and back-up power goods
NOTE 1: Including transmission between the access nodes, which is allocated to the access networks (e.g. PDH, SDH, WDM and network link elements like STM/MUX, radio links and WDM elements and repeaters).	
NOTE 2: The mobile control nodes which are in reality part of the access networks are in this physical view structured together with the core nodes as they often share sites.	
NOTE 3: Data transport is a collective term used for all transmission and IP network goods that are used.	
NOTE 4: The term data centre (s) can include all sizes of server networks, from enterprise data centres down to "a server in a closet".	

Table O.2: Examples of Network goods

Network type	Access nodes	Infrastructure	Control & core nodes
POTS network	RSS, remote subscriber switch Subscriber part of local exchanges	"Copper" cable network Telecomm building/container	Local and higher order Exchanges Telephony and VoIP C&C nodes
Fixed broadband network	DSLAM goods installed in POTS RSS/	Re-use of POTS infrastructure	n.a.
2G mobile network	2G base stations	Antenna towers Site building Container	BSC MSC, HLR, SGSN, GGSN, MGW
3G mobile network	3G base stations	<i>Same as 2G above</i>	RNC MSC, HLR, SGSN, GGSN, MGW
4G mobile network	4G base stations	<i>Same as 2G above</i>	
Fibre / City LAN network		Fibre network	
CATV broadband network		Coax cable network	Fibre nodes

Annex P (informative): Energy mix

One of the main environmental impacts of ICTs affecting climate change is GHG emissions from electric power consumption. These GHG emissions depend on sources of electric power generations such as coal, oil, natural gas and nuclear. Conditions of electric power generation are quite different among countries. Also, even in the same country or region, annual GHG emission intensity differs due mainly to the amount of nuclear power generation and renewable energy installed. Therefore, environmental impact assessment of ICTs needs to be carried out carefully when the assessment target includes regions or terms in which GHG emission intensity differs. The impacts should be assessed in energy units for the sake of performing objective and fair assessments. However, this requirement to assess ICT impacts in energy units is not intended to permit a comparative assertion for commercial competition.

Annex Q (informative): Examples of Allocation Procedures

Q.1 Allocation examples for Recycling of Materials

The examples in figures Q.1 and Q.2 are applying different allocation methods for one scenario. The example (table Q.1) is referring to climate change but the same principles apply to all impact categories.

Table Q.1: Allocation scenario (example)

Parameter	Value
Raw material acquisition	80 kg CO ₂ e/kg
Raw material recycling	10 kg CO ₂ e/kg
Total raw material input	1 kg
Share of recycled materials used in the Raw Materials acquisition stage	40 %
Share of material recycled in the EoLT stage	90 %

It is also assumed that the **total Raw Material input** includes both goods Raw Material Acquisition and Generic Raw Material Acquisition and further Production waste is included in the EoLT waste.

The figures show that the ratio between *Raw Material Recycling* kg CO₂e and primary *Raw Material Acquisition* kgCO₂e is 1:8 which means that *Raw Material Recycling* is very favourable.

Q.1.1 Example of the 100/0 and 0/100 methods

An example of *Raw Material Acquisition* with the 100/0 method and *Raw Material Recycling* with the 0/100 method is given below in figure Q.1. Simultaneous application of these methods causes double accounting, i.e. overestimates or over-allocates emissions to the studied product/material life cycle.

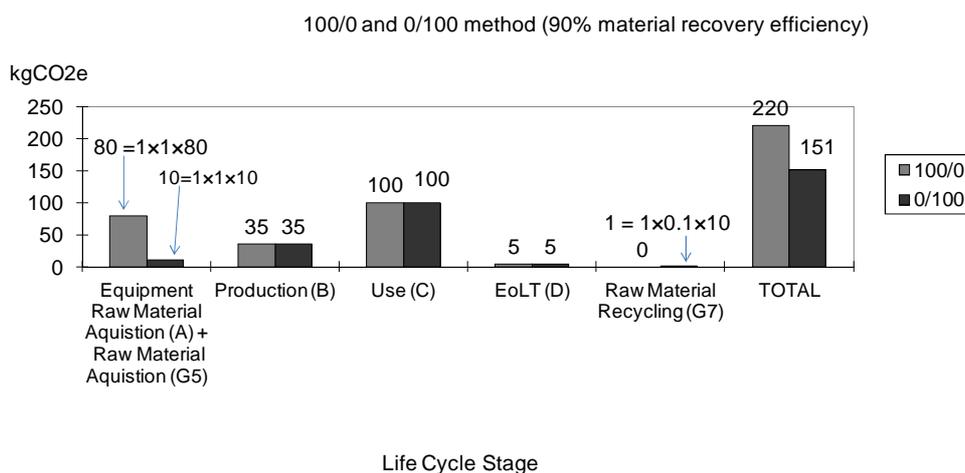


Figure Q.1: Example showing the 100/0 method and the 0/100 method

Q.1.2 Example of the 50/50 method and combination of 100/0 and 50/50

An example of *Raw Material Acquisition* and *Raw Material Recycling* with the 50/50 method is given below in figure Q.2. Figure Q.2 shows the 50/50 method strictly applied, and a *combination* of the 100/0 and 50/50 method. The two methods gives the same total life cycle impact but the latter more transparently shows the importance of the Raw Material Acquisition and the Raw Material Recycling processes.

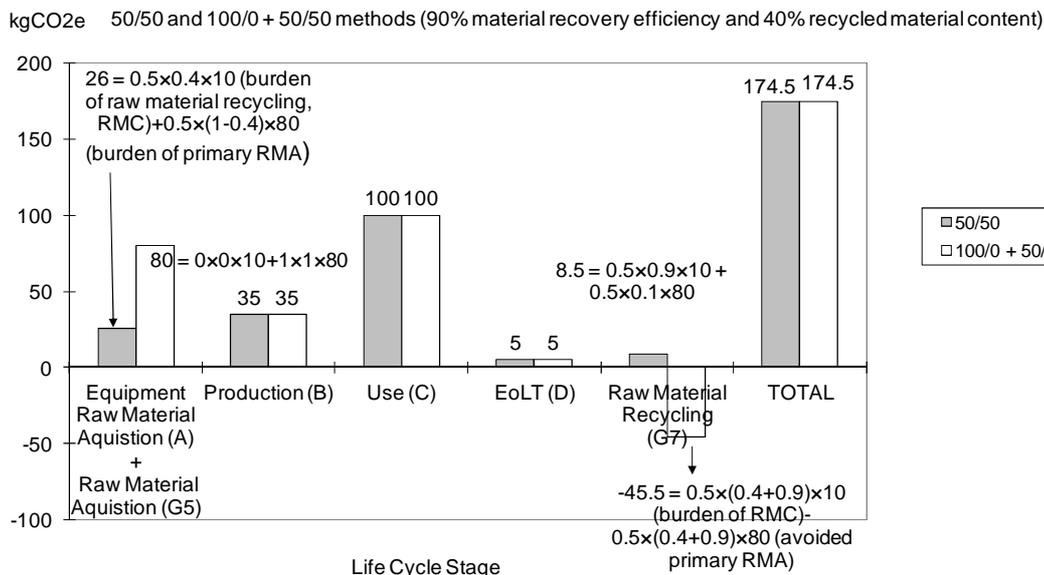


Figure Q.2: Example of the 50/50 method and a combination of the 100/0 and the 50/50 method

Formulas applied in figure Q.2 (results per kg Raw Material):

50/50 (grey bar)

Raw Material Acquisition impact = 50 % of impact from the use of recycled Raw Materials from prior life cycle + 50 % of impact from the use of virgin material =

50 % * share of recycled material used * impact from use of recycled material +

50 % * share of virgin material used * impact from use of virgin material =

$$0,5 * 0,4 * 10 \text{ kg CO}_2\text{e/kg} + 0,5 * (1 - 0,4) * 80 = 2 + 24 = \mathbf{26 \text{ kg CO}_2\text{e/kg}}$$

G7 50/50 (grey bar)

Raw material recycling impact = 50 % of impact from the recycled raw materials + 50 % of impact from the wasted raw materials not available for a future life cycle = 50 % * $0,9 * 10 \text{ kg CO}_2\text{e/kg}$ + 50 % * $(1 - 0,9) * 80 \text{ kg CO}_2\text{e/kg}$ = $4,5 + 4 = \mathbf{8,5 \text{ kg CO}_2\text{e/kg}}$

NOTE 1: When material is wasted a corresponding amount of virgin materials needs to enter the system and the impact of the wasted material is therefore modelled as the impact from adding a corresponding amount of virgin material.

A. 100/0+50/50 (white bar)

Raw material acquisition impact = 0 % raw material recycling + 100 % impact from the use of virgin materials =

$$0 * 10 \text{ kg CO}_2\text{e/kg} + 100 \% * 80 \text{ kg CO}_2\text{e/kg} = \mathbf{80 \text{ kg CO}_2\text{e/kg}}$$

G7 100/0+50/50 (white bar)

Raw materials recycling impact = Avoided raw material recycling averaged over Raw Materials Acquisition stage and EoLT+ recycling impact = $-(40\% + 90\%)/2 * 80 \text{ kg CO}_2\text{e/kg} + (40\% - 90\%)/2 * 10 \text{ kg CO}_2\text{e/kg} = -52 + 6,5 = -45,5 \text{ kg CO}_2\text{e/kg}$

Looking at the strictly applied 50/50 method (grey bars) we see that the recycling of input materials (the 50/50 split with a *prior* life cycle) is a small part of total *Raw Material Acquisition* in figure Q.2, **2 of 26 kgCO₂e**. However, we can also see that wasted material leading to future virgin *raw Material Acquisition* (a 50/50 split of wasted material with a *future* life cycle) is a substantial part of *Raw Material Recycling* in figure Q.2, **4,5 of 8,5 kgCO₂e**. These values are visible in the formulas but not in the figures.

The white bars represent an alternative to the strictly applied 50/50 method that more clearly show the relative importance of the *Raw Material Acquisition* and *Raw Material Recycling* related activities - but without distinguishing between allocation with prior and future life cycles (100/0+50/50 in figure Q.2).

The correspondence of the two approaches in figure Q.2 in terms of overall life cycle impact could be checked as follows: Subtract the *Raw Material Recycling* from the *Raw Material Acquisition* for the 100/0+50/50 method, and check that the same, total result as for 50/50 method is obtained.

Table Q.2 gives an example of the 50/50 method with USGS average numbers applied to recycled contents and 90 % Raw Material Recycling assumed for the studied product.

NOTE 2: The applicability of USGS average numbers varies case by case i.e. depending on the conditions of the equipment the USGS average numbers may be more or less representative to the actual conditions. However, for raw materials exact recycling conditions are usually hard to track for a specific ICT good, network or service.

Table Q.2: Example of the 50/50 method for 1 kg material

	Raw Material Acquisition [CO ₂ e/kg]	Raw Material Recycling (Reprocessing / Remelting) [CO ₂ e/kg]	USGS average recycling [%]	Results with 90 % recovery efficiency in Raw Material Recycling and 50/50 method [CO ₂ e]
Steel	2,5	0,5 to 1	50	1,1 to 1,45 (see note)
Copper	7	1,5 to 2	30	3,7 to 4 (see note)
Aluminium	12	1,5	35	5,44 (see note)
NOTE:	Min Steel $[0,5 \times 0,5 \times 2,5 + 0,5 \times 0,5 \times 0,5]$ (Raw Material Acquisition) + $[0,5 \times 0,9 \times 0,5 + 0,5 \times 0,1 \times 2,5]$ (End-of-life treatment) = 1,1 kgCO ₂ e. Max Steel $[0,5 \times 0,5 \times 2,5 + 0,5 \times 0,5 \times 1]$ (Raw Material Acquisition) + $[0,5 \times 0,9 \times 1 + 0,5 \times 0,1 \times 2,5]$ (End-of-life treatment) = 1,45 kgCO ₂ e. Min Copper $[0,5 \times 0,7 \times 7 + 0,5 \times 0,3 \times 1,5]$ (Raw Material Acquisition) + $[0,5 \times 0,9 \times 1,5 + 0,5 \times 0,1 \times 7]$ (End-of-life treatment) = 3,7 kgCO ₂ e. Max Copper $[0,5 \times 0,7 \times 7 + 0,5 \times 0,3 \times 2]$ (Raw Material Acquisition) + $[0,5 \times 0,9 \times 2 + 0,5 \times 0,1 \times 7]$ (End-of-life treatment) = 4 kgCO ₂ e. Aluminium $[0,5 \times 0,65 \times 12 + 0,5 \times 0,35 \times 1,5]$ (Raw Material Acquisition) + $[0,5 \times 0,9 \times 1,5 + 0,5 \times 0,1 \times 12]$ (End-of-life treatment) = 5,44 kgCO ₂ e.			

Annex R (informative): Example of data quality indicators

Table R.1 shows an example of Data Quality Indicators. There are several ways to mathematically evaluate the Data Quality of an entire LCA and estimate which Data Quality Indicators are most important for the overall Data Quality. The present document lists which Data Quality Indicators should be taken into account for such calculations. There may be more applicable Data Quality Indicators than listed in table R.1.

Table R.1: Matrix for data quality assessment

Data Quality Indicator	Applicable clause	Comment				
Methodological appropriateness and consistency	Entire specification/document	Indication of how much in line the applied LCI methods and methodological choices are with the goal and scope of the data. Also how consistently the methods have been applied across all data.				
Completeness	6.2.4	Indication of the % of applicable LCI flows in table G.1 which are included in the LCI. Also degree of coverage of an LCIA indicator in table L.10.				
Uncertainty	8.2	Indication of the variability of the data elements used in the LCA.				
Acquisition method	6.2.5	Indication of how the data used have been obtained. The range is roughly from directly measured to nonqualified estimations.				
Supplier independence	6.2.5	Indication of the verifiability of the data. The range is roughly from verified data from independent source to unverified information.				
Data representativeness	6.2.5	Indication of the number of facilities and time range from which the data have been collected. Range is roughly from "representative data from a sufficient number of facilities over an adequate time period" to "information with unknown representativeness from a small number of facilities from a shorter time periods".				
Data age/timeliness	6.2.5	< 3 years	< 6 years	< 10 years	< 15 years	Age unknown
Geographical correlation	6.2.5	Data from the exact area	Average data from a larger area	Data from an area with similar production conditions	Data from an area with slightly similar production conditions	Unknown area
Technological correlation	6.2.5	Data from process studied of the exact company	Data from process studied of company with similar technology	Data from process studied of company with different technology	Data from process related to company with similar technology	Data from process related to company with different technology
Rule of inclusion/exclusion (Elements/Flows/ Unit process)	6.2.4	Indication of how homogeneously and transparently the cut-off criteria have been applied.				

Annex S (informative): Uncertainties of life cycle assessments for ICT goods, networks and services

Uncertainty is an important aspect of a life cycle assessment of ICT goods, networks and services.

The uncertainty of an LCA can be divided into three categories:

- parameter uncertainty;
- scenario uncertainty;
- model uncertainty.

Parameter uncertainty: This is related to uncertainties in input-data and provides a measure of how close the data and calculated emissions are to the real data and emissions. This includes uncertainties in the inventory analysis and uncertainties when translating inventory flows into environmental impact potential. The influence of parameter uncertainty on the final result can be assessed analytically or by simulations. One example of parameter uncertainty is the uncertainty associated with the conversion from the emissions of carbon dioxide (CO₂) and other GHGs into carbon dioxide equivalents (CO₂e).

Scenario uncertainty: This represents a variation of results depending on methodological choices, e.g. LCI modelling principles, allocation procedures and cut-off decisions. The scenario uncertainty can be quantified through sensitivity analysis. Sources of scenario uncertainties include e.g. the allocation method for data for production facilities, overhead activities (see note 1) and vehicle use to the product system studied see (note 2) and also use of old data to represent current activities

NOTE 1: Often based on economic data.

NOTE 2: Emission data for a site is typically measured at the site level and not for individual processes and products.

Model uncertainty: This arises from insufficient knowledge of the studied system, leading to omission of data or incorrect assumptions. Model uncertainties are difficult to quantify. Aviation emissions such as NO_x and soot and effects such as land use are examples of emissions/effects usually left out because of a lack of knowledge. One source of model uncertainty much discussed is the possible inclusion of emissions from infrastructure and the supply chain for travel and transportation activities. (see note 3).

NOTE 3: Decisions regarding which activities to include in the life cycle is part of the system boundary setting of a study.

Some important uncertainty sources for different life cycle stages

The table below summarizes some important uncertainty sources associated with different life cycle stages. Some of them are described further below table R.1.

Table S.1: Important uncertainty sources of the different life cycle stages

Life cycle stage	Activities included	Important uncertainty sources
Raw material acquisition	Raw material extraction Raw material processing	Long supply chain without direct commercial relationship to ICT industry. Variations in geographical location. World market variations beyond the control of ICT.
Production	ICT goods production Support goods production	Large supplier base which changes continuously over product system lifetime based on price, availability etc. Allocation of facility data between product systems and processes.
Use	ICT goods use Support goods use Support activities	Life time, geographical location, traffic scenario model. Large variations between operators regarding site and network design and energy consumption. Electricity production model and power supply variations.
End of life treatment	ICT specific EoLT Other EoLT	Future processes principally unknown. Significant variations between suppliers and regions. Allocation of facility data between product systems and processes.

Within the Raw material acquisition and Production stages it is very challenging to collect all product system specific data for the whole upstream supply chain (see note 1). Raw material acquisition depends on long supply chains related to world market variations beyond the control of the ICT sector and the supplier base changes continuously over the different product systems' lifetime based on price, availability, etc. Emissions are therefore generally estimated based on assumptions and generic product models (see note). Such a process generates both parameter uncertainties within the data collected and scenario uncertainties regarding the selection of data to collect. In addition model uncertainties are incorporated if the generic model is associated with insufficient knowledge.

NOTE 1: A magnitude of thousand facilities could be associated with the supply chain of a major ICT company.

NOTE 2: An LCA study can involve hundred models using thousands of parameters.

For the use stage estimated, product system lifetimes / operational lifetimes for the goods (s) featuring in the studied product system can generate essential scenario uncertainties. A two-fold increase of the studied product system's lifetime will result in a two-fold increase of emissions from studied product system operation if lifetime results are presented. Model uncertainties related to product system operation also include assumptions regarding the electricity production and amount of traffic.

End of life treatment (EoLT) and transport typically include model uncertainties related to a lack of comprehensive sub-supplier data. For EoLT there are significant variations between suppliers, especially between regions, and future treatment processes are principally unknown.

Annex T (informative): Opportunities and limitations in the use of LCAs for ICT goods, networks and services

A life cycle assessment (LCA) is a systematic methodology which gives an understanding of the relative importance of the different life cycle stages/activities. LCAs assist companies in determining where to put their efforts to improve life cycle environmental performance and also to monitor how this performance changes over time. However, it is important to keep in mind that the results of an LCA are always model-based representations of real environmental impact, and the absolute impact of a certain product, network, service or organization is beyond reach. This is true for all kinds of product systems, but especially so for the complex product systems of the ICT sector.

An LCA addresses potential environmental impact; an LCA does not predict absolute or precise environmental impact due to the relative expression of potential impacts to a reference unit, the integration of environmental data over space and time, the inherent uncertainty in modelling environmental impact, and the fact that some possible environmental impacts are clearly future impacts (ISO 14040 [1], clause 4.3).

In practice, it is virtually impossible to collect enough data for an assessment to give the absolute performance of a product system. Even then, the results would still have model and scenario uncertainty.

Consequently, any LCA result is only valid under the assumptions of the study and is still associated with substantial uncertainty, which needs to be considered so the outcome of the assessment is interpreted in a correct way.

EXAMPLE 1: An environmental performance parameter is assessed in two different studies for two goods, A and B. The calculated difference in performance between A and B is 25 %. The estimated uncertainty of the parameter is 50 %. In this case it is not possible to judge if A or B is a better good with respect to the assessed parameter, although the result value indicates a clear difference.

EXAMPLE 2: An environmental performance parameter is assessed for a scenario with an ICT service applied and a scenario without the service applied (business-as-usual scenario). The estimated uncertainty of the parameter is 50 % in this case as well, but the calculated improvement in performance when applying the ICT service is a factor of ten. In this case it can be concluded that the scenario with the ICT service clearly has the best performance even though the uncertainty of the performance parameter impacts the absolute value of the performance.

The above examples illustrates that both uncertainty analysis and sensitivity analysis are important tools to understand the results of a study and what conclusions can be made.

Appropriate use of LCAs

LCAs should primarily be used for the following purposes:

- Identification of opportunities to improve the environmental performance of goods, networks, services and organizations.
- Information to decision-makers in industry, government or non-government organizations about typical environmental performance of a product system/organization to assist their policy choices.
- Selection of relevant indicators of environmental performance for monitoring.
- Understanding of the potential impact of new services and solutions.
- Understanding of improvements between generations.

Contrarily, an LCA is less suitable for:

- quantitative benchmarking between studies;
- aggregation of results between studies;

NOTE: With sufficient accuracy.

- product system performance legislation (measurable parameters more appropriate); and
- labelling of ICT goods, networks, and services.

Annex U (informative): Examples for calculating second order effects

Below are examples for calculating second order effects using fictitious values for the difference between the reference product system and the ICT goods, networks, and services product system. Conversion factors used were from the LCI database.

Equation U.1 shows a formula for calculating the second order effect, $EI_{\text{difference}}$:

$$EI_{\text{difference},i} = EI_{\text{reference},i} - EI_{\text{ICT goods, networks, and services},i} \quad (\text{Equation U.1})$$

(1) Consumption of goods (paper, CDs, DVDs, etc.)

If the consumed good is paper:

$$EI_{\text{difference},i=1} = (\text{amount of paper consumed}_{\text{reference}} - \text{amount of paper consumed}_{\text{ICT goods, networks, and services}}) (\text{kg paper/fu}) \times \text{conversion factor (EI/kg paper)}$$

Where,

fu = functional unit

Conversion factor = factor converting inventory data into impact data, e.g. greenhouse gas emission factor in the case of global warming impact.

EXAMPLE 1:

Net amount of paper consumed (difference between the reference and the ICT service)

$$= 10 \text{ kg paper/fu}$$

Conversion factor for paper = 1,3 kg CO₂e/kg paper

$$EI_{\text{difference},i=1} = 10 \text{ kg paper/fu} \times 1,3 \text{ kg CO}_2\text{e/kg} = 13 \text{ kg CO}_2\text{e/fu}$$

(2) Power consumption/energy consumption (electricity, gasoline, kerosene, light oil, heavy oil, town gas, etc.)

If the consumed power is electricity:

$$EI_{\text{difference},i=2} = (\text{amount of electricity consumed}_{\text{reference}} - \text{amount of electricity consumed}_{\text{ICT goods, networks, and services}}) (\text{kWh/fu}) \times \text{conversion factor (EI/kWh)}$$

EXAMPLE 2:

Net amount of power consumed (difference between the reference and the ICT service) = -300 kWh/fu

Conversion factor for electricity = 0,49 kg CO₂e/kWh

$$EI_{\text{difference},i=2} = -300 \text{ kWh/fu} \times 0,49 \text{ kg CO}_2\text{e/kWh} = -147 \text{ kg CO}_2\text{e/fu}$$

(3) Movement of people (car, bus, railroad, aircraft, etc.)

If the movement of people is done by car:

$$EI_{\text{difference},i=3} = (\text{number of passengers} \times \text{distance travelled}_{\text{reference}} - \text{number of passengers} \times \text{distance travelled}_{\text{ICT goods, networks, and services}}) (\text{passenger-km/fu}) \times \text{conversion factor (EI/passenger-km)}$$

EXAMPLE 3:

Net passenger-km travelled (difference between the reference and the ICT service) = 2 000 passenger-km/fu

Conversion factor for a passenger car = 0,10 kg CO₂e/passenger-km

$$EI_{\text{difference},i=3} = 2\,000 \text{ passenger-km/fu} \times 0,10 \text{ kg CO}_2\text{e/passenger-km} = 200 \text{ kg CO}_2\text{e/fu}$$

(4) Movement and storage of goods (mail, truck, railroad cargo, air cargo, cargo ship, etc.)

If the movement of goods is done using a 10-tonne truck:

$$EI_{\text{difference},i=4} = (\text{tonnes of goods transported} \times \text{distance transported}_{\text{reference}} - \text{tonnes of goods transported} \times \text{distance transported}_{\text{ICT goods, networks, and services}}) (\text{tonne-km/fu}) \times \text{conversion factor (EI/tonne-km)}$$

EXAMPLE 4:

Net tonne-km transported (difference between the reference and the ICT service) = 1 000 tonne-km/fu

Conversion factor for a 10 tonne truck = 0,1 kg CO₂e/tonne-km

$$EI_{\text{difference},i=4} = 1\,000 \text{ tonne-km/fu} \times 0,1 \text{ kg CO}_2\text{e/tonne-km} = 100 \text{ kg CO}_2\text{e/fu}$$

If the storage of goods affects the consumption of electricity

$$EI_{\text{difference},i=6} = (\text{amount of electricity consumed}_{\text{reference}} - \text{amount of electricity consumed}_{\text{ICT goods, networks, and services}}) (\text{kWh/fu}) \times \text{conversion factor (EI/kWh)}$$

EXAMPLE 5:

Net amount of power consumed (difference between the reference and the ICT service) = 100 kWh/fu

Conversion factor for electricity = 0,49 kg CO₂e/kWh

$$EI_{\text{difference},i=6} = 100 \text{ kWh/fu} \times 0,49 \text{ kg CO}_2\text{e/kWh} = 49 \text{ kg CO}_2\text{e/fu}$$

(5) Improved work efficiency (electricity, office area, etc.)

If improved efficiency occurs in the area of electricity:

$$EI_{\text{difference},i=5} = (\text{amount of electricity consumed}_{\text{reference}} - \text{amount of electricity consumed}_{\text{ICT goods, networks, and services}}) (\text{kWh/fu}) \times \text{conversion factor (EI/kWh)}$$

EXAMPLE 6:

Net amount of power consumed (difference between the reference and the ICT service) = 200 kWh/fu

Conversion factor for electricity = 0,49 kg CO₂e/kWh

$$EI_{\text{difference},i=5} = 200 \text{ kWh/fu} \times 0,49 \text{ kg CO}_2\text{e/kWh} = 98 \text{ kg CO}_2\text{e/fu}$$

If the improved efficiency affects the area of the office space:

$$EI_{\text{difference},i=7} = (\text{area of office space}_{\text{reference}} - \text{area of office space}_{\text{ICT goods, networks, and services}}) (\text{m}^2/\text{fu}) \times \text{conversion factor (EI/m}^2)$$

EXAMPLE 7:

Net area of office space reduced (difference between the reference and the ICT service) = 100 m²/fu

Conversion factor for office space area = 2,0 kg CO₂e/m²

$$EI_{\text{difference},i=7} = 100 \text{ m}^2/\text{fu} \times 2,0 \text{ kg CO}_2\text{e/m}^2 = 200 \text{ kg CO}_2\text{e/fu}$$

(6) Waste (wastepaper, garbage, plastic, industrial waste, etc.)

If the concerned waste is waste plastic for incineration:

$$EI_{\text{difference},i=8} = (\text{amount of waste plastic}_{\text{reference}} - \text{amount of waste plastic}_{\text{ICT goods, networks, and services}}) (\text{kg waste plastic/fu}) \times \text{conversion factor (EI/kg waste plastic)}$$

EXAMPLE 8:

Net amount of waste plastic (difference between the reference and the ICT service) = 10 kg waste plastic/fu

Conversion factor for waste plastic = 2,8 kg CO₂e/kg waste plastic

$$EI_{\text{difference},i=8} = 10 \text{ kg waste plastic /fu} \times 2,8 \text{ kg CO}_2\text{e/kg} = 28 \text{ kg CO}_2\text{e/fu}$$

Summing up the $EI_{\text{difference}}$ for the all the comparison categories gives the second order effects of the ICT goods, networks, and services product system compared with the reference product system. Table U.1 lists second order effects for each comparison category.

Table U.1: Second order effects for each comparison category

	Comparison category	Second order effect (kg CO ₂ e)
1	Consumption of goods (paper)	13
2	Energy consumption (electricity)	-147
3	Movement of people (passenger car)	200
4	Movement of goods (10-tonne truck) and storage of goods (electricity)	149
5	Improved work efficiency (electricity and work space)	298
6	Waste (waste plastic for incineration)	28
	Total	541

Thus, the second order effects of the ICT goods, networks, and services product system are 541 kg CO₂e/fu. The EI difference can also be calculated and presented with respect to life cycle stages and components of the systems of ICT goods, networks, and services as shown in figures 25 and 26 in clause 13.

Annex V (informative): GWP values 100 year time frame (informative)

The most up to date GWP 100 year values as of May 2014 are shown table V.1.

Table V.1: GWP 100 year values

GHG	GWP 100 years values from IPCC 5 th Assessment Report (AR) page 731, [i10] (IPCC 4 th AR 2007 page 212)
Carbon Dioxide	1 (1)
Methane	32 (25)
Nitrous Oxide	298 (298)
Hydrofluorocarbons HFC- 134a	1 550 (1 430)
Perfluorocarbons	7 390-12 200 (7 390-12 200)
Sulphur Hexafluoride	22,800 (22,800)
Nitrogen Trifluoride	17,200 (n/a)

Annex W (informative): Summary of requirements

This annex (table W.1) summarizes all requirements present in the main body of the present document. In addition the present document contains numerous Recommendations which also need consideration.

Table W.1: Summary of the requirement of the present document

Clause in the present document	Requirement	Fulfilled	Not fulfilled	Explanation/Motivation
Introduction	Deviation(s) from the requirements shall be clearly motivated and reported.			
5.2	Full compliance towards the present document can be claimed if all mandatory requirements are fulfilled.			
5.3	A third-party review is also needed if the comparison result is to be externally communicated.			
5.3	In case of comparative assessment between ICT goods LCAs the operational lifetime shall be set equal			
6.1	ISO 14040 [1], ISO 14044 [2] and the present document have to be taken into account.			
6.1.1	The following four high-level life cycle stages (RMA, P, U, EOLT) shall apply to ICT goods, Networks and Services and shall be assessed as applicable in LCAs based on the present document in accordance with the goal and scope			
6.1.1	Table 2 in clause 6.2.3.1 defines the detailed life cycle stages which further defines the system boundary and which are to be considered when assessing the life cycle impact of ICT goods, networks, and services. In particular, it is important to cover all processes whose relevance is marked as mandatory in that table.			
6.1	Transports and energy supplies shall be included in all life cycle stages.			
6.1	At the time of publication, to collect appropriate data related to raw materials transport and to separate data related to raw material acquisition stage and production stage is considered challenging due to LCA tool limitations, lack of data, limitations in data granularity and the nature of ICT supply chains. Deviation(s) from this requirement shall be clearly motivated and reported.			
6.1	instance transports of goods between production and use stages shall be taken into account.			
6.1.2	The ICT goods, networks, and services product system to be assessed shall be clearly described as well as relevant functions and characteristics.			
6.1.2.1	For the ICT good under study, applicable types of parts, as well as amounts of these, shall be defined.			
6.1.2.2	In the goal and scope phase it shall be outlined which network building blocks are covered.			
6.1.2.2	For the ICT network under study, applicable types of nodes and infrastructure, as well as amounts of these, shall be defined.			
6.1.2.3	For the ICT service under study, applicable types of ICT network elements and infrastructure, as well as amounts of these, shall be defined.			
6.1.3.1	Software shall be considered as well as hardware.			
6.1.3.1	For specific software applications, such as music distribution applications, the software is to be seen as an ICT service and shall be assessed according to the requirements outlined for services.			
6.1.3.1	In these cases the hardware needed to operate the software shall be considered as well.			
6.1.3.1	For users of generic operating systems embedded in products, the life cycle impact of usage of this software may be considered as negligible. However, for the developer of this software the impact of the usage of this software shall be taken into account.			
6.1.3	Operating lifetime is critical for the interpretation of the results of LCAs and shall therefore always be reported when presenting LCA results.			
6.1.3	Operating lifetime estimates and assumptions shall also be clearly described in the reporting.			
6.2.1	During the LCA scoping phase the building blocks of the ICT goods, Networks or Services shall be identified.			
6.2.2.1	The functional unit shall be chosen in accordance with the goal and scope of the LCA.			
6.2.2.1	The functional unit requires inclusion of the relevant quantifiable properties and the technical/functional			

Clause in the present document	Requirement	Fulfilled	Not fulfilled	Explanation/Motivation
	performance of the system. This means that the operational lifetime of all included ICT goods shall be specified			
6.2.2.1	the number of users/subscribers supported by the Network and the traffic profile shall be included where applicable.			
6.2.2.1	The functional unit shall be clearly defined and measurable.			
6.2.2.1	The reference flow shall reflect the functional unit chosen			
6.2.2.2	The functional unit shall be chosen in the context of goal and scope of the LCA and shall be further clarified by system boundary and cut-off rules.			
6.2.2.2	To comply with the present document, the following functional unit shall be applied where applicable. annual ICT goods use (per one year of ICT good use), or total ICT good use per lifetime of ICT good.			
6.2.2.2	For relevant LCA results realistic use scenarios shall be captured.			
6.2.2.3	ICT networks can be seen as a system composed of different types of ICT goods. For the purpose of the present document the following functional unit shall be applied where applicable for ICT networks used during at least one year: <ul style="list-style-type: none"> • annual network use. 			
6.2.2.3	For relevant LCA results realistic use scenarios shall be captured.			
6.2.2.4	For the purpose of the present document, the following functional unit shall be applied where applicable. annual Service use.			
6.2.2.4	For relevant LCA results realistic use scenarios shall be captured.			
6.2.2.4	Corresponding realistic use scenarios shall be defined.			
6.2.2.4	The annual service use shall be defined with respect to the usage scenario to make it possible to define the reference flow			
6.2.3.1	The selection of the system boundary shall be consistent with the goal of the study.			
6.2.3.1	Consequently, the system boundaries here define the life cycle stages and the unit processes that shall be taken into account in an LCA of an ICT product system.			
6.2.3.1	Table 2 includes further details the life cycle stages to be included in LCAs of ICT goods, Networks, and Services. The different life cycle stages are further described in clauses 6.2.3.4.2 to 6.2.3.4.5. Mandatory in table 2 means that the life cycle stage shall be included.			
6.2.3.1	Mandatory life cycle stages or unit processes shall not be cut-off before considered for inclusion by using alternate data.			
6.2.3.1	In table 2 "Mandatory" means that the life cycle stage, if applicable to the studied product system, shall always be taken into account in an LCA for ICT.			
6.2.3.3.1	In order to set the system boundary of ICT goods the life cycle stages listed in clause 6.1.1 shall be detailed.			
6.2.3.3.1	As stated in clause 6.1.3, the environmental impact from both hardware and software shall be considered, if applicable.			
6.2.3.3.1	For the ICT good under study, applicable types of parts, as well as amounts of these, shall be defined.			
6.2.3.3.2	Annex H (table H.1) provides a mandatory set of Raw Materials (both ICT specific and generic) which shall be included in the LCA of ICT goods.			

Clause in the present document	Requirement	Fulfilled	Not fulfilled	Explanation/Motivation
6.2.3.3.3	Annex E lists a mandatory set of Parts to be included where applicable to the studied ICT product system, when performing an LCA of ICT goods, as well as mandatory Part unit processes which shall be included for each Part.			
6.2.3.3.3	As an example, if batteries are part of the studied ICT goods product system they shall be included in within the system boundary, and for every battery the Battery Cell manufacturing and Battery module manufacturing shall be included.			
6.2.3.3.3	The Assembly (B1.2) shall include as minimum PCBA Module Assembly, Final Assembly, Warehousing, and Packaging.			
6.2.3.3.3	In case Support goods is part of the studied product system, Support goods Production (B2) is mandatory.			
6.2.3.3.3	Support goods (B2.1) which shall be included if applicable to the studied product system are at least air conditioners, cables, and power supply systems.			
6.2.3.3.3	As stated in table 2 Construction of ICT specific Site (B3) is mandatory if the ICT specific site is included in the studied product system.			
6.2.3.3.3	Site building blocks needed for B3.1, which at least shall be included if applicable to the studied product system, are antenna towers, fences, and shelters.			
6.2.3.3.4	The Raw Material Acquisition and Production for the additional PCBAs used during the operational lifetime of the ICT goods are mandatory.			
6.2.3.3.5	As shown in figure 11, Preparation of ICT goods for Re-use of ICT goods (D1), ICT specific EoLT (D2) and Other EoLT (D3) are within the mandatory system boundary for EoLT.			
6.2.3.3.5	Annex F lists a mandatory set of EoLT processes to be included where applicable when performing an LCA of ICT goods which includes the EoLT stage.			
6.2.3.3.5	It is thus recognized that compliance to all requirements in annex F may not be possible at the time the present document is published. Deviation(s) from the requirements shall be clearly motivated and reported.			
6.2.3.4	The Network shall be defined in terms of ICT goods, Support goods and ICT infrastructure (e.g. cables duct).			
6.2.3.4	For each included product types number of units shall be defined as well as corresponding lifetime			
6.2.3.4	For assessment of Networks, operator activities shall always be included.			
6.2.3.5.1	In addition to the use of ICT goods and networks, an ICT service may also have additional impacts associated with application software development, use of consumables, infrastructure for sales and logistics, associated travel and transport (in addition to those already included for the ICT goods and networks) which shall also be included as appropriate.			
6.2.3.5.1	The impact of the data centres where the service is operated shall be assessed.			
6.2.3.5.1	The data centre shall be studied and assessed in the same way as other ICT goods.			
6.2.3.5.1	The system boundary of the ICT services provided by the ICT network shall be established based on either the actual use scenario of the ICT services, if available, or on an estimated use scenario,			
6.2.3.5.2	Energy consumption, material inputs and environmental releases shall be assessed in accordance with the system boundary.			
6.2.4	Cut-offs shall be avoided as far as possible.			
6.2.4	ISO 14044 [2], clause 4.2.3.3 recommendations shall be used as closely as possible.			
6.2.4	All cut-off criteria stated by ISO 14040 [1] and ISO 14044 [2] are to be considered before cut-off of a certain process - and the process shall be included if significant to at least one criterion.			

Clause in the present document	Requirement	Fulfilled	Not fulfilled	Explanation/Motivation
6.2.4	The intention of the present standard is to include all mandatory activities of table 2. If these activities are not included such cut-offs shall be clearly motivated.			
6.2.4	Any cut-off made shall be clearly described and documented.			
6.2.5.1	A qualitative description of the data quality and any efforts taken to improve it shall be disclosed while considering the following data quality indicators: Methodological appropriateness and consistency Completeness (total LCA level) Uncertainty Data representativeness Data age (timeliness) Acquisition method Supplier independence Geographical correlation Technological correlation Cut-off rules (rules of inclusion/exclusion)			
6.2.5.2	In general data age and technology are especially important in LCAs for ICT goods, Networks and Services due to the fast technology evolution and the growth in network traffic. e.g. for data traffic, up-to-date figures shall always be used			
6.2.5.2	For support activities (e.g. ICT manufacturer support activities and operator support activities) primary data shall be used for all individual processes under the financial or operational control of the organization undertaking the LCA			
6.2.5.2	... and data shall be representative of the processes for which they are collected.			
6.2.5.1	In selecting emission factors for use in calculating GHG emissions under this methodology the following guidance shall be followed: Emission factors used should be the most up to date from publicly available sources.			
6.2.5.1	Where emission factors are sourced from non public sources, or are not the most up to date ones, a justification for their use shall be provided.			
6.2.5.1	The specific GWP values used shall be those taken from the latest UN IPCC reports. For further guidance see annex V table V.1.			
6.3.1.1	Data shall be collected for each unit process that is included within the system boundary in accordance with annex B.			
6.3.1.1	Data shall be collected for all mandatory processes outlined in table 2.			
6.3.1.1	When data has been collected from public sources, the source shall be referenced.			
6.3.1.2	Data shall be collected at least for the processes marked with mandatory in table 2, unless these are found negligible in accordance with the cut-off rules			
6.3.1.2.1	it should be noted that, for many products (especially end-user goods), periods of idling and power off may be significant and are important to consider when modelling the traffic profile/ model the usage profile and shall be included if applicable.			
6.3.1.4	Use time, goods type, data traffic and network access type give important statistical data that needs to be collected in order to quantify the use of ICT systems.			

Clause in the present document	Requirement	Fulfilled	Not fulfilled	Explanation/Motivation
6.3.1.2.3	The LCA practitioner is encouraged to use the most accurate assessment of the energy mix that is consumed by the ICT goods under assessment, when calculating the potential environmental impact from the use stage/ shall use the applicable electricity mix to calculate the potential environmental impact from the use stage more exactly.			
6.3.2.1	The general requirements for data calculations in ISO 14040 [1] and ISO 14044 [2] shall be applied.			
6.3.2.1	All calculation procedures shall be explicitly documented and the assumptions made shall be clearly stated and explained.			
6.3.2.1	The same calculation procedures shall be consistently applied throughout the study.			
6.3.2.1	A check on data validity shall be conducted during the process of data collection to confirm that the data quality requirements for the intended application have been fulfilled.			
6.3.2.3	the evaluation of the environmental load shall consider both a fixed part which is independent of the usage and a variable part which correlates to the usage			
6.3.3.1	The same allocation method shall be used for all environmental loads for all products from a common process.			
6.3.3.1	The study shall identify the processes shared with other product systems and deal with them according to the stepwise procedure presented below.			
6.3.3.2	Data for generic processes (G1 to G7) shall be allocated as a whole (i.e. for the full lifecycle for the generic process) to the associated life cycle stage of the product system.			
6.3.3.2	However all Raw Material Acquisition (G5) shall be allocated to the life cycle stage Raw Material Acquisition (A).			
6.3.3.3	Data for relevant part of the organization/operation shall be allocated to the relevant part of the project/product system life cycle.			
6.3.3.3	If no detailed information on organization/operation is available the allocation shall be based on organizational/economic data.			
6.3.3.8	End-user goods (e.g. PCs, smart phones) which is accessing more than one ICT Network (e.g. 3G, WLAN) shall be allocated to these ICT Networks based on use time.			
6.3.3.8	The assumptions regarding use time for access to different ICT Networks and off line work shall be described and motivated.			
6.3.3.8	Impact from shared Network resources (e.g. transmission goods, core nodes and data centres) shall be allocated to an access Network based on data traffic.			
6.3.3.8	The assumptions regarding data traffic shall be described and motivated.			
6.3.3.9	The impact from each ICT network supporting the service should be allocated to the service based on access use time or data traffic. More specifically, the following allocation principle of ICT Network data to an ICT Service shall be used: Data for End-users goods: to be allocated based on active use time of the ICT Service. Etc.			
6.3.3.9	Data traffic is also preferred for e.g. mobile access networks as mobile access networks show a large dependency between data traffic and energy consumption and need a traffic model that takes data traffic into account.			
6.3.3.9	Data for data centres and Service provider activities: The data centre(s) where the ICT Service is operated as well as the service provider activities shall be allocated based on number of subscriptions and service users or amount of data/transactions.			

Clause in the present document	Requirement	Fulfilled	Not fulfilled	Explanation/Motivation
7	ISO states that the selection of impact categories shall reflect a comprehensive set of environmental issues related to the product system being studied, taking the goal and scope into consideration.			
7	In the LCA it shall be ensured that the inventory elementary flows (see annex G are correctly linked with appropriate LCIA characterization factors.			
7	For climate change, the most recent global warming characterization factors from the Intergovernmental Panel on Climate Change [b-IPCC] for each GHG shall be used and the timeframe should be 100 years.			
7	The mid-point category Climate change is mandatory.			
7	For other impact categories there is no methodological consensus in the LCA community, thus the practitioner shall decide which impact categories to consider and how to calculate them, based on the studied ICT product system and purpose of the LCA study.			
7	All impact categories and category indicators included shall be disclosed (table L.10) and justified.			
8.2	the sources of uncertainty and methodological choices made shall be assessed and disclosed.			
8.3	The results of the LCI or LCIA phases shall be interpreted according to the goal and scope of the study.			
8.3	The interpretation shall include a sensitivity check of the significant inputs, outputs and methodological choices, and defined use scenarios, in order to understand the uncertainty of the results.			
9.1	The reporting of ICT product systems shall fulfil the reporting rules as defined by ISO 14040 [1] and ISO 14044 [2].			
9.1	In the case of reporting, a public GHG inventory report, the key accounting principles (relevance, accuracy, completeness, consistency, and transparency) shall be met.			
9.1	In addition to the reporting obligations outlined by ISO 14040 [1] and ISO 14044 [2], the report shall include the following information: <ul style="list-style-type: none"> • contact information • studied goods, networks, and services product system name and description • type of inventory (i.e. final product cradle-to-grave or intermediate product cradle-to-gate inventory) • goals of the study. The reporting of results shall include: <ul style="list-style-type: none"> • total GHG emissions reported as amount of CO₂e per functional unit for ICT good, network and service that have been assessed • percentage for each life cycle stage contributing to the total results • electricity (with use stage separated from the other stages) • primary energy (see note) • fuels • value and sources of emission factors for CO₂ and CO₂e, and Global Warming Potential (GWP) metric used in the report • other data, justifications and explanations as stated throughout this report. NOTE: Primary energy and electricity cannot be summarized because electricity is contributing to the total primary energy.			
9.1	In addition the rules outlined in this clause and what is stated in annex K shall be followed for reporting of studies claiming compliance with the present document.			

Clause in the present document	Requirement	Fulfilled	Not fulfilled	Explanation/Motivation
9.1	The report shall contain a compliance statement saying either that the LCA fully complies with the present document (in case of full compliance) or that the LCA partially complies with the present document with the exception of transparently listed and justified requirements (partial compliance).			
9.1	The extent in which Support activities and other optional/recommended activities are excluded for different parts of the life cycle shall be clearly described and for recommendations also motivated in the study report.			
9.1	For each product system (including ICT goods, Network and Service) the following aspects, being of special importance to ICT applications, shall be transparently motivated and described in accordance with the principles defined in this clause: Operating lifetime: All lifetime assumptions shall be stated and motivated.			
9.1	Cut-off: Any cut-off made shall be clearly stated and motivated.			
9.1	Allocations: Basis for allocations made shall be described, especially for recycling, use of recycled materials, distribution of facility data and support activities.			
9.1	Data sources: Data sources (i.e. specific/generic) shall be clearly stated, and deviations towards table 2 shall be motivated.			
9.1	For each product system (including ICT goods, Network and Service) an additional graph shall be presented whenever optional activities in table 2 have been included.			
9.1	The emission factors used shall be clearly stated. The source used and the year they represent shall be clearly stated.			
9.1	In the case of emission factors for grid electricity the source, year and location (specific, country, global average) shall be clearly stated.			
9.1	Where emission factors are sourced from non public sources, or are not the most up to date ones, a justification for their use shall be provided.			
9.2.1	For each impact category studied, diagrams corresponding to figures 14a and 14b shall be reported for the corresponding category indicator result.			
9.2.1	Due to the importance of operating lifetime to results, information regarding this shall always be present in the graph, together with some other basic modelling statements including total result for the indicator, LCA study year operating lifetime, etc. as shown below.			
9.2.1	Due to the importance of operating lifetime to results, information regarding this shall always be present in the graph, together with some other basic modelling statements including total result for the indicator, LCA study year operating lifetime, etc. as shown below.			
9.2.1	Figure 15b shall be presented whenever optional activities/processes from table 2 have been included in the studied product system.			
9.2.1	For transports, the total result including all transports throughout the life cycle annex K (table K.4) shall be stated in the immediate proximity of the diagram (figures 15a and 15b).			
9.2.1	If used data sets do not report transports separately any missing transport shall be listed and motivated.			
9.2.1	Figure 16 shall be accompanied by the disclaimer "This LCA result cannot be compared to the result of another LCA unless all assumptions and modelling choices are equal".			
9.2.1	A graph summarizing distribution of selected environmental impact category indicators between life cycle stages shall be prepared together with absolute figures as shown in the annex K (table K.10).			
9.2.1	A graph summarizing distribution of selected environmental impact category indicators between life cycle stages shall be prepared together with absolute figures as shown in the annex K (table K.10).			

Clause in the present document	Requirement	Fulfilled	Not fulfilled	Explanation/Motivation
9.2.1	Figure 18 shall be accompanied by the disclaimer "This LCA result cannot be compared to the result of another LCA unless all assumptions and modelling choices are equal". See further explanation in the scope.			
9.2.2.1	Any deviation to table 2 and clause 6.2.3 with respect to mandatory life cycle stages/unit processes shall be clearly stated and motivated.			
9.2.2.1	Any deviation to table 2 and clause 6.2.3 with respect to mandatory life cycle stages/unit processes shall be clearly stated and motivated.			
9.2.2.1	Additionally, inclusion of generic processes for the different life cycle stages shall be clearly stated and reported.			
9.2.2.1	Deviations for Generic processes shall be reported according to annex K, table K.3.			
9.2.2.2	The use of raw materials shall be transparently reported as outlined below.			
9.2.2.2	The most important metals from recycling point of view shall always be included. For appropriate reporting format refer to annex K (table K.5).			
9.2.2.2	Deviation(s) from the requirements shall be clearly motivated and reported.			
9.2.2.3.1	Compliance to annex E (table E.1) shall be reported according to below and any deviation shall be described and motivated. Compliance to annex E (table E.1) shall be reported according to below and any deviation shall be described and motivated.			
9.2.2.4.1	Compliance to annex E (table E.1) shall be reported according to below and any deviation shall be described and motivated.			
9.2.2.4.1	The model of distribution over time of different usage modes including power off and idle and the rationale for those shall be transparently reported. For appropriate reporting format refer to annex K (table K.7.)			
9.2.2.4.2	The rationale for the energy consumption values for the Support goods use shall be transparently described and motivated. For appropriate reporting format refer to annex K (table K.7.)			
9.2.2.5	If EoLT is included any deviations towards annex F shall be transparently reported and motivated. For appropriate reporting format refer to annex K (table K.3.)			
9.2.3	For LCI the following items shall be reported transparently: total use of primary energy and electricity.			
9.2.3	Additionally, results for elementary flows according to annex G (table G.1) could be transparently reported on an optional basis. If such reporting is not made it is mandatory to describe unexpected results, lack of data, and other findings associated with the elementary flows.			
9.3.1	Operating lifetime is important also for Networks, but is associated with the lifetime of the different nodes, which shall be reported			
9.3.1	It shall be reported following the format of annex K (table K.11) which also describes the studied Network.			
9.3.1	Figure 18 shall be accompanied by the disclaimer "This LCA result cannot be compared to the result of another LCA unless all assumptions and modelling choices are equal".			
9.3.1	Additionally a graph summarizing distribution of environmental impact category indicators between life cycle stages shall be prepared together with absolute figures as shown in the annex K (table K.10).			
9.3.1	Figure 19 shall be accompanied by the disclaimer "This LCA result cannot be compared to the result of another LCA unless all assumptions and modelling choices are equal".			
9.3.1	Details of network energy consumption shall be reported with a split of different elements of the network. An example of table for Reporting is provided In table L.12.			

Clause in the present document	Requirement	Fulfilled	Not fulfilled	Explanation/Motivation
9.4.1	Operating lifetime is important also for Services, but it is associated with the lifetime of the different nodes, which shall be reported.			
9.4.1	Allocation of Network data to the Service shall be reported. It should be reported according to annex K (table K.13)			
9.4.1	Additionally a graph summarizing distribution of impact category indicators between life cycle stages for the Service product system under study shall be presented together with absolute figures as shown in the table K.10 in annex K.			
9.4.1	Figure 22 shall be accompanied by the disclaimer "This LCA result cannot be compared to the result of another LCA unless all assumptions and modelling choices are equal".			
10	Any critical review shall be performed according to the requirements in ISO 14040 [1] and ISO 14044 [2] and in the present document.			
10	The scope and type of critical review desired shall be defined in accordance with ISO 14044 [2] clauses 4.2.3.8 and 6.			
11.1	Infrastructure, e.g. highways for transportation, is generally assumed to exist independently of introduction of new services and shall be excluded.			
11.1	The handling of time perspective and scale shall be disclosed and motivated in the report.			
11.1	To be able to quantify the net environmental impact when introducing an ICT based Service the environmental impact of both the ICT Service itself and of the reference product system need to/shall be assessed from a life cycle perspective.			
11.1	To make sure that the comparative assessment gives a relevant result, the full life cycle of both systems shall always be considered			
11.1	From an LCA perspective the reference product system and the ICT service based system shall mimic each other as far as possible			
11.1	and the practitioner shall model both systems in an unbiased way.			
11.2	Goods shall be compared with other goods,			
11.2	ICT networks shall be compared between themselves			
11.2	and ICT services shall be compared between themselves			
11.3.1	In this comparative LCA study, the scope of the LCA study shall be defined in such a way that the two systems can be compared.			
11.3.1	Systems shall be compared using the same functional unit and equivalent methodological considerations, such as performance, system boundary, data quality, allocation procedures and cut-off rules.			
11.3.1	Any differences between systems regarding these parameters shall be identified and reported.			
11.3.2	Also in this case, the scope of the LCA study shall be defined in such a way that the two systems can be compared.			
11.3.2	Both systems shall be assessed using the same functional unit and equivalent methodological considerations, such as performance, system boundary, data quality, allocation procedures and cut-off rules.			
11.3.2	Any differences between systems regarding these parameters shall be identified and reported.			
11.3.3	The assessment of the ICT based system shall be performed in accordance with Part I.			
11.3.3	When making comparisons, it is important to keep in mind that the functional unit used shall be applicable to both the reference product system and the system of ICT goods, networks, and services.			

Clause in the present document	Requirement	Fulfilled	Not fulfilled	Explanation/Motivation
11.3.3	For the reference product system applicable requirements in the present document shall be applied, e.g. requirements regarding data quality, cut-off etc.			
12.2	All the requirements stipulated in Part I for a system boundary definition shall be applied.			
12.2.1	The functional unit shall take into account the general rules outlined in Part I, clause 6.2.2 "Functional unit" and ISO 14044 [2] clause 4.2.3.2.			
12.2.1	Additionally, the functional unit shall be defined so that it is applicable both to the ICT goods, networks, and services product system and the reference product system.			
12.2.1	The reference flow shall be defined to quantify the functional unit.			
12.2.1	In other words, for the functional unit of one meeting, for instance, the reference flow for the systems of ICT goods, networks, and services and the reference product system shall be defined.			
12.2.2	Two different system boundaries shall be defined which are applicable for the ICT goods, networks, and services product system and for the reference product systems respectively.			
12.2.2	considerations shall be paid to which electricity is used when assessing the environmental impact of the ICT goods, networks, and services product system and the reference product systems.			
12.3	The calculation for the inventory analysis shall be performed in accordance with Part I, clause 6.3.			
12.4	The calculation for the inventory analysis shall be performed in accordance with Part I, clause 6.3.			
13	Any cut-off made during a study shall be clearly stated in the study report, e.g. the exclusion of life cycle processes which are considered insignificant should be justified.			
Annex B	A mandatory list of generic activities (unit processes) that have been found to be of importance for LCA of ICT goods, Networks and Services can be found in annex D.			
Annex B	The following emissions shall be taken into account if applicable to the studied impact category(ies): <ul style="list-style-type: none"> • Emissions to air • Emissions to water • Emissions to ground 			
Annex B	The following resource objects shall be taken into account if applicable to the studied impact category(ies): Material resource use (or material depletion) Energy resource use (or energy resources depletion)			
Annex B	A list of emissions and resource objects that shall be included, if applicable to the studied product system and impact category(ies), can be found in annex G (table G.1)			
Annex B	Further, the following inputs shall also be included if applicable to the studied impact category(ies): Electricity. Editorial: Electricity mandatory and always applicable? Other forms of delivered energy (district heating and cooling). Fuels (typically indicates the fuels are incinerated on-facility or in a vehicle connected to the facility). Primary products (products that are part of the final product in operation). Secondary products (products that are not part of the final product in operation). Transports, travel, and other services (can be seen as a special non-material secondary product input).			
Annex B	Finally, the following flows shall also be included if applicable to the studied impact category(ies): Water discharge (to municipal sewage or recipient). Waste fractions (residual waste fractions or waste fractions that need further treatment, also including material recycling and energy recovery). Product output (the main purpose with the unit process or activity).			

Clause in the present document	Requirement	Fulfilled	Not fulfilled	Explanation/Motivation
Annex C	Any support activities included in the LCA scope shall be clearly reported in term of organization activities considered.			
Annex C	G7....Other material shall be considered			
Annex E	Table E.1 lists parts which shall be taken into account, when applicable to the ICT good (not ICT network), when performing an LCA of ICT goods, as well as the corresponding categories and unit processes.			
Annex E	Table E.1 lists parts and Assembly unit processes which shall be taken into account (if applicable to the LCA goal and scope and the studied product system) when performing an LCA of ICT goods, as well as the corresponding categories and unit processes.			
Annex G	Table G.1 contains elementary flows which shall be taken into account in LCA analyses for ICT.			
Annex G	The substance names listed in table G.1 shall be used in the report.			
Annex G	Deviation(s) from the requirements shall be clearly motivated and reported			
Annex H	Table H.1 lists a minimum Raw Materials groups (chemicals, fuels, metals, plastics, packaging materials, and additives) which shall be taken into account in LCAs of ICT goods, if applicable to the studied ICT product system.			
Annex K	This annex contains tables that shall be used to report the result of the assessment.			
Annex K	Deviation(s) from the requirements shall be clearly motivated and reported.			

History

Document history			
V1.2.0	July 2014	Membership Approval Procedure	MV 2040902: 2014-07-04 to 2014-09-02