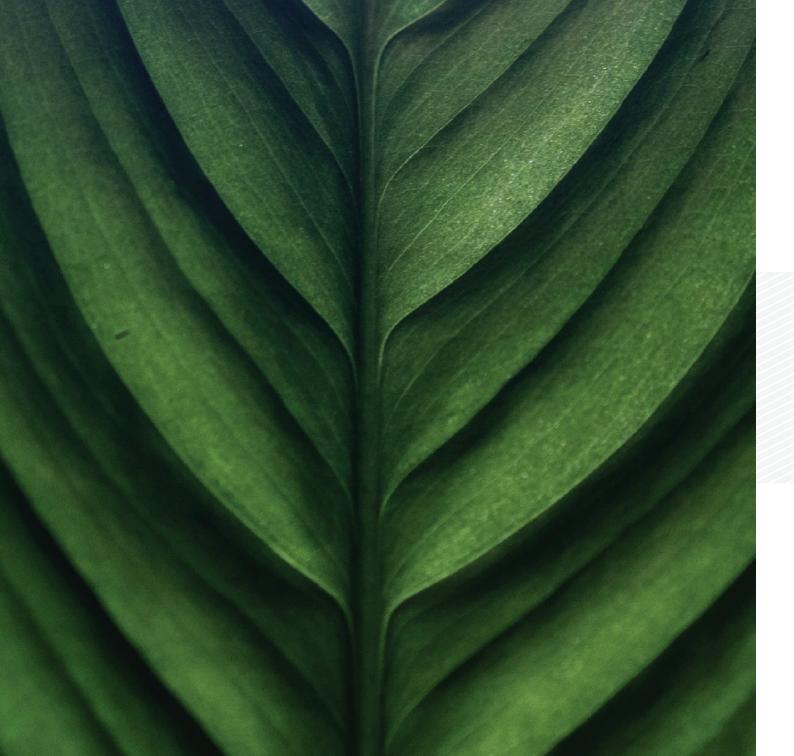


Evaluation of the porcelain lines produced at Roca's factory 1





sustainable development.

Roca Brasil Cerámica is the 1st national ceramic tile industry to invest in Life Cycle Analysis (LCA), a very important study to monitor the impacts of its processes and products on the environment. The Analysis mapped the stages of raw material extraction, transportation of inputs and production of the coatings produced at the Campo Largo plant (PR).

With LCA, professionals who use certain Roca Cerámica or Incepa products can obtain scores for sustainable certifications, such as LEED Certification. In addition, it meets the growing desire of professionals and consumers for brands that value transparency and

INTRODUCTION

One of the ways to demonstrate transparency within the industry is by presenting the carbon footprint and other environmental impacts resulting from the manufacture of a given product.

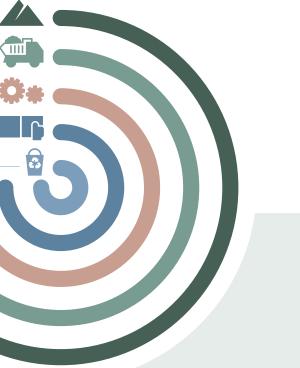
In addition to promoting brand transparency, knowing the environmental impacts of your product can serve as a starting point for setting sustainable goals and, in this way, a company can continuously improve processes in addition to contributing to the Sustainable Development Goals (SDGs), promoted by the United Nations (UN).

To quantify environmental impacts, one of the tools indicated is the Life Cycle Assessment (LCA).

The life cycle of a product ranges from its conception to its return to the environment. It is a set of 5 steps, which are:

	PRODUCT LIFE CYCLE	
		EXTRACTION
_Extraction of raw materials;		TRANSPORT
_ Transport;		MANUFACTURE
_ Manufacture;		USAGE
_Usage;		DESTINATION
_ Destination.		

LCA is a technical methodology standardized by ISO 14040 and ISO 14044, and is therefore an internationally recognized and practiced methodology. This is a study whose objective is to quantify the possible environmental impacts resulting from the life cycle of a product.





DEFINITION OF PURPOSE AND SCOPE OF ROCA BRASIL

During 2019/2020, Roca voluntarily opted to undergo this Life Cycle Analysis that has been carried out so far for the porcelain tiles produced at Roca's Factory 1. The purpose of this work was to meet first a demand from customers already interested in transparency, sustainable certifications, projects specifying sustainable products and the international market that is stuck with products that bring this level of transparency regarding their impacts.

SCOPE		CONTROL VOLUM
	of porcelain tiles at Roca Brasil Cerámica.	Cradle at the gate (Crad porcelain tiles has a ne
REFEREN	ICE STANDARDS	FUNCTIONAL UN
ISO 14040	Environmental management - Life cycle assessment - Principles and framework.	Cover 1 square meter
150 14044	Environmental management	REFERENCE FLOV
30 14044	- Life cycle assessment - Requirements and guidelines.	1 square meter of porc
EN 15804	Product category rules -	
	Construction products and construction services.	ALLOCATION PRO Allocation procedure is between products wh
EN 17160	Sub PCR to PCR 2012:01 - Ceramic Tiles.	simultaneously. In add in the information ta allocation procedures
TEMPOR	AL COVERAGE	DATA QUALITY
January to J	une 2019.	All data related to the used, fuel consumption collected by Roca. Data materials, processing of such as paints) and tra 3.6 database.

This study covers all porcelain tiles from Fábrica 1 da Roca, located in Campo Largo - PR. This factory produces other types of ceramic tiles, however only porcelain tiles were counted in this LCA. The table above gathers information on the scope of this LCA study.

1E

dle-to-Gate), since the use and disposal of egligible environmental impact.

of surface.

celain tiles produced.

OCEDURES

is the distribution of inflows and outflows nen several products are being produced lition to the allocation procedures included ken from the database used, no other were used.

manufacturing process (number of inputs on, gaseous emissions and effluents) were a related to the stages of extraction of raw f inputs (for materials that are manufactured, ansport were extracted from the Ecoinvent The following figure shows the system studied in this LCA, using the cradle to the gate approach, since the stages of use and disposal of porcelain tiles have environmental impacts that can be neglected.



7. ESMALTADO E IMPRESIÓN DIGITAL

8. HORNO

9. PULIDO Y MOLIENDA

Y CORTAR 6. SECADORA 10. CLASIFICACIÓN Y ENVÍO

LIFE CYCLE INVENTORY ANALYSIS



Transport

In this category, it is necessary to consider all distances covered by any raw material used in the process of creating the products. To define the parameters of all trucks involved in this category, we use the Brazilian standard PROCONVE P7. The loading capacity of the trucks was informed by

Roca Brasil Cerámica.

For products whose distances were not specified by the manufacturers, the consultancy validated using tools such as Google Maps® (GOOGLE INC., 2019) and Sea Routes® (SEAROUTES SAS, 2019).

7

Water

Mineral raw materials

In this LCA item, the quantities of materials needed for the production of the studied parts are considered in the proportion of 1 m², this information is provided by Roca.

The information regarding the extraction and transportation processes (prior to the manufacturing process) were extracted from an approved international database.

As examples of mineral raw materials used in the production of porcelain tiles we can mention clays and rock minerals.

Energy and fuels

The quantities of fuel and electricity used were collected through documents provided by Roca. Information on these fuels prior to the manufacturing process was extracted from the international database. Emissions of petroleum and natural gas coke were measured by third-party companies, while diesel and LPG oil emissions were estimated by the consultancy.

Sustainable water consumption is a very sensitive item in the production of porcelain tiles. Roca has an internal commitment to measure and constantly evolve with savings within the process. The analysis of effluents was also included in this LCA and the data are collected by a third-party company.

Quantities

The following table shows the quantities of materials used for the production of 1 m² of porcelain tiles at Fábrica 1 da Roca. Only the materials used in greater quantity are shown in the table.

Quantities of materials used in greater quantity per m ² produced			
Material	Quantity	Unit	
Clay	9,98	kg	
Feldspar	8,98	kg	
Albite	4,17	kg	
Kaolin	1,51	kg	
Zirconium	0,03	kg	
Electricity	5,27	kWh	
Petroleum coke	0,66	kg	
Natural gas	1,74	m ³	
GLP	0,02	kg	
Diesel	0,01	L	
Water	6,32	L	



LIFE CYCLE IMPACT ASSESSMENT



The impact categories of this LCA were chosen based on the norm **EN 15804**, which delimits the impact categories that must be evaluated for civil construction products. In addition to the categories required by the regulations, Water Depletion was also assessed.

Since the impact categories chosen could not be assessed by the same indicator, more than one indicator was used.

The CML 2001 indicator was used to quantify the following The ILCD 2.0 2018 midpoint indicator was used to impact categories: quantify the following impact category: · Soil and Water Acidification (acidification potential, · Depletion of non-fossil resources (resources, generic) - potential increase in the pH of soils and waters, mineral and metals) - consumption of non-fossil which affects the regional ecosystem; resources. Climate change (climate change, GWP100a) - potential temperature increase due to the emission of anthropic gases; The ReCiPe Midpoint indicator (E) was used to · Eutrophication (eutrophication potential, generic) quantify the following impact category: potential deposition of nutrients in ecosystems (mainly aquatic) that generates an imbalance in the regional · Water depletion - water consumption. ecosystem; Photochemical oxidation (phochemical oxidation (summer smog), high NOx POCP) - potential increase in the Finally, the Cumulative Energy Demand indicator concentration of ozone in the lower layer of the atmosphere; was used to quantify the following category of impact: Depletion of the Ozone Layer (stratospheric ozone · Fossil Depletion (fossil, non-renewable energy depletion, ODP 40a) - reduction in the ozone layer and resources, fossil) - consumption of fossil resources. potential increase in the infiltration of ultraviolet rays.

The environmental impacts resulting from the production of 1 m² of porcelain tiles are shown in the table below:

Environmental impacts for the production of 1m ² of porcelain tiles at Factory 1 of Roca Brasil Cerámica		
Impact category	Value	Unit
Cambios Climáticos (kg CO ₂)	9,50	kg CO ₂ eq
Fossil Depletion (MJ eq)	139,90	MJ eq
Depletion of the Ozone Layer (kg CFC-11 eq)	1,50E-06	kg CFC-11 eq
Photochemical Oxidation (kg etileno eq)	2,18E-03	kg etileno eq
Soil and Water Acidification (kg SO ₂)	8,60E-02	kg SO ₂ eq
Eutrophication (kg PO_4^{3-} eq)	1,41E-02	kg PO ₄ eq
Depletion of Non-Fossil Resources (kg Sb eq)	1,18E-04	kg Sb eq
Water Depletion (m ³)	5,13E-02	m³



LIFE CYCLE INTERPRETATION



Among the main contributors to the environmental impacts of products, the burning of natural gas and petroleum coke stands out.

The consumption of natural gas has a great influence on the impact categories Climate Change, Depletion of the Ozone Layer, Photochemical Oxidation and Fossil Depletion. In Climate Change, the main contributory emission is carbon dioxide. Although monoxide is more harmful, the conversion from natural gas to dioxide is much greater. In Depletion of the Ozone Layer, the highlights are the emissions of methane and ethane derivatives during the supply and transport of natural gas. The main contributory emission for Photochemical Oxidation is the sulfur dioxide released during the supply of natural gas. This gas is considered a clean source when compared to other non-renewable fuels, as it is the only fuel used in ovens and dryers. In addition, Roca is concerned with the emissions released into the atmosphere and the emissions resulting from the burning of natural gas are up to 10 times lower than those required by law.

Petroleum coke has a major contribution in the impact categories Climate Change, Soil and Water Acidification, Eutrophication and Photochemical Oxidation. In Soil and Water Acidification, the largest contributions are due to NOx and SO₂ emissions, respectively. The emission of nitrogen oxides is also the main influencing factor in Eutrophication. The main contributory emission for Photochemical Oxidation is sulfur dioxide resulting from the burning of coke in manufacturing.

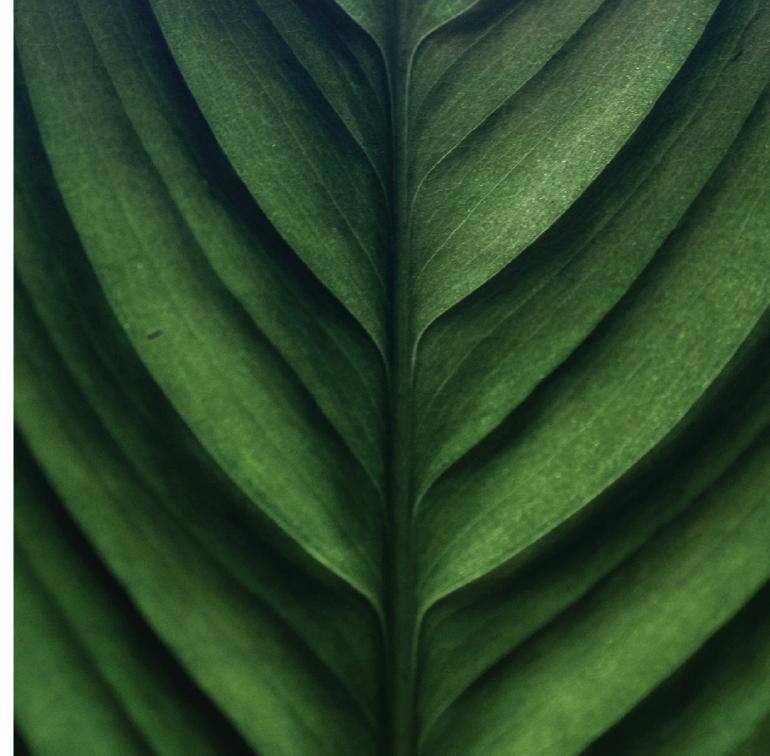
Other inputs that contribute a lot to environmental impacts are mineral raw materials. This is due to the large volume consumed and, for some of them, the transported distance. These raw materials are the main contributors to the Depletion of Non-Fossil Resources, among which are feldspars and clays; depending on the metals contained in the extracted minerals. In Climate Change, the emission of carbon dioxide in the production of feldspars, as well as in the transport of various raw materials, stands out. Again, in Depletion of the Ozone Layer, the main contributors are the emissions of methane and ethane derivatives during the production of the raw materials, as well as in their transport. Mineral raw materials are the main inputs that make up porcelain tiles, in order to minimize the impacts resulting from the transport of these inputs to the factory, Roca gives priority to nearby deposits, with more than 60% of these ores coming from Paraná - the state in which the factory that was studied in this LCA is located.



The main function of porcelain tiles is to coat a certain surface area, in addition to several secondary functions - such as aesthetic and safety purposes due to the non-slip surface. In this study, the only function evaluated was the main one, therefore, environmental impacts in several impact categories were calculated for the production of 1 (one) square meter of porcelain.

The choice of impact categories was made in accordance with the EN 15804 standard, which delimits the impact categories that must be quantified in an Environmental Product Declaration for civil construction products, such as porcelain tiles.

Roca is the first porcelain tile producer in Brazil to carry out a LCA, a study that is already a trend in other places, such as Europe, and is a very important step to evolve in sustainability. In addition, carrying out the LCA contributes to the SDGs, such as objectives 12 (Ensure sustainable production and consumption patterns) and 13 (Take urgent measures to combat climate change and its impacts).



Roca Brasil | Cerámica Roca | Incepa |