



Category	Identifier	Criteria	Title	Description	Mace Project Manager	Bryden Wood BREEM Assessor	Facilities Managers	Moj Security	Planning Consultant	Design Manager	Pick Everard Architect	Pick Everard Sustainability Consultant	Pick Everard Building Service	MZA Building Services	Pick Everard Civil Engineer	Pick Everard Structural Engineer	Pick Everard Landscape Architect	MZA Acoustician	Faithful & Gould Life Cycle Specialist	Hydrock Ecologist	Security Consultant	Construction Manager	Mechanical Sub-contractor	Electrical Sub-contractor	Site Sustainability Manager	Aftercare team
					Client Team					Lendlease Design Team															Lendlease Construction Team	
Water	Wat 01	I-6	Water Consumption	Compliant design & construction - Design & as-built dwgs Evidence in support Domestic Washing Machines installation		I					R	C	A	A									R			
	Wat 02	I-5	Water Monitoring	Compliant design & construction - Design & as-built dwgs		I						C	A	A										R		
	Wat 03	2	Water Leak Detection	Compliant design & construction - Design & as-built dwgs		I						C	A	A										R		
	Wat 04	I-2	Water Efficient Equipment	Compliant design & construction - Design & as-built dwgs		I	C					C					R									
Materials	Mat 01	I-3	Life Cycle Impacts (Green Guide)	Compliant design & construction - Design & as-built dwgs		I					R	C														
	Mat 03	I	Responsible Sourcing - Timber	CoC certificates for all construction timber		I						A											R			
	Mat 03	2	Responsible Sourcing - Procurement Plan	Procurement Plan		I						A											R			
	Mat 03	3, 4	Responsible Sourcing - Materials	Responsible Sourcing certificates for all majority construction materials		I						R	C	A	A									R		
	Mat 04	I-2	Insulation - Embodied Impact	Compliant design & construction - Insulation datasheets		I						R	C	A	A									R		
	Mat 05	I-5	Durability & Resilience	Compliant design - report		I						R	C				R									
Mat 06	I, 2	Material Efficiency	Compliant design - report		I						R	C			R	R										
Land Use and Ecology	LE 01		Previously developed land	Historical dwgs		R	C																			
	LE 02		Ecological value of site	Ecology report						C		C					C			C						
	LE 02		Protection of Ecological Features	Ecology report and photos of protection measures			I					A					A			A			R			
	LE 03		Change in ecological value	Ecology report			I			A		C					A			R						
	LE 04		Ecologist's report and recommendations	Ecology report			I			A		C								R						
	LE 04		Increase in Ecological Value	Design & installation as per 321530-3515-PEV-GPI000-XX-DR-L-0004-D0100			I					C								A			R			
Waste	Wst 01	5, 6	Construction Waste - Resource Efficiency	Resource Management Plan and documentation to show ≤7.5m3 per 100m2 of waste			I					A											R			
	Wst 01	7	Construction Waste - Diversion from Landfill	Evidence of 70% of volume of waste being diverted from landfill			I					A											R			
	Wst 02	I-3	Recycled Aggregates				I					C			A								R			
	Wst 03	I, 2	Operational Waste	Compliant design & construction - Design & as-built dwgs			I	C			R	C														
	Wst 05	1	Adaptation to Climate Change - Structural & Fabric Resilience	Compliant design - report			I				R	C				R										
	Wst 06	I-2	Functional Adaptability	Compliant design - report			I				R	C														
Pollution	Pol 01	2	System compliancy	Compliant design & construction - technical datasheets			I					C	A	A									R			
	Pol 01	1, 3-5	Impact of Refrigerants	Compliant design & construction - technical datasheets			I					C	A	A									R			
	Pol 02	6-7	Impact of Refrigerants - Leak Detection	Compliant design & construction - technical datasheets & as-built dwgs			I					C	A	A									R			
	Pol 02	I-2	NOx Emissions	Compliant design & construction - technical datasheets & as-built dwgs			I					C	A	A									R			
	Pol 03a	I-5	Surface Water Run-Off - Flood Risk	Flood Risk Assessment			I					C								R						
	Pol 03r		Surface Water Run-Off - Consultant	Compliant design & construction - design & as-built dwgs			I					C			R											
	Pol 03c	7-8	Surface Water Run-Off	Compliant design & construction - design & as-built dwgs			I					C			R											
	Pol 03d	I1-14	Surface Water Run-Off - Minimizing Water Course Pollution	Compliant design & construction - design & as-built dwgs			I					C			R											
	Pol 04	I-5	Reduction of Night Time Light Pollution	Maintenance agreements for the ownership, long term operation and maintenance of all specified SuDS		A	C	R																		
	Pol 05	I-5	Reduction of Noise Pollution	Compliant design & construction - Acoustic report, design & as-built dwgs			I					C		A	A					A			R		R	
Innovation	Man 03i	18	Responsible Construction Practices	CCS Certificate average score of 40 with a score of at least 7 in each of the five sections			I					C									A	R				
	Man 05i	6	Aftercare			A	C	R																		
	Mat 01i	4-5	Life Cycle Impacts- Elemental Approach				I				A	C	A	A					R							
	Mat 01i	6-8	Life Cycle Impacts - Whole Building Approach				I				A	C	A	A					R							

<span style="background-color: #90EE90; padding: 2px;">R</span>	Responsible	Owner of the task or deliverable
<span style="background-color: #FFDAB9; padding: 2px;">A</span>	Accountable	Has accountability for completion of their part of the task or deliverable
<span style="background-color: #ADD8E6; padding: 2px;">C</span>	Consulted	An adviser, stakeholder, or subject matter expert who is consulted before a decision or action.
<span style="background-color: #FFD700; padding: 2px;">I</span>	Informed	Must be informed after a decision or action.