Standards Claims Policy

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Standards Claims Policy V1.4 replaces Standards Claims Policy V1.3 and is effective as of October 8, 2025. All assessments conducted after September 27, 2026, shall be conducted using Standards Claims Policy V1.4.

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Disclaimer

English is the official language of Textile Exchange documents. For any questions related to the accuracy of the information contained in any translation, refer to the official English version. Any discrepancies or differences created in any translation are not binding and have no effect for auditing or certification purposes.

The copyright

TE-301 Standards Claims Policy will undergo a review process according to a set schedule. Points of clarification may be incorporated into supplementary and guidance documents prior to the next review. More substantive feedback or changes will be collected and assessed as part of the next review of the document.

You may submit feedback to Textile Exchange standards system at any time via this form or by sending an email to standards@textileexchange.org.

Document revision history

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Introduction

About Textile Exchange

Textile Exchange is a global non-profit helping to drive beneficial outcomes for climate and nature across the fashion, textile, and apparel industry, right from the start of the supply system.

Our goal is to help the industry achieve a 45% reduction in the greenhouse gas emissions that come from producing fibers and raw materials by 2030 (from a 2019 baseline). To get there, we are keeping our focus holistic and interconnected, accelerating the adoption of practices that improve soil health, water, and biodiversity while respecting human livelihoods and animal welfare.

Over the last 20 years, our internationally recognized standards for the production of different fibers and raw materials have helped build integrity in the industry. As a member of ISEAL, we comply with three credibility Codes of Good Practice which underpin our policies and procedures for organizational functions like standard-setting, assurance, and monitoring, evaluation, and learning. These practices ensure we provide value, rigor, accessibility, and transparency in our standards.

All of our standards are anchored by an independent, third-party assurance model that supports organizations in consistently demonstrating and maintaining compliance while handling and trading their certified products, through an independently verifiable and impartial process.

About the Standards Claims Policy

The purpose of this document is to provide companies with clear guidelines for making claims and communicating about Textile Exchange Standards. The rules governing Textile Exchange Standards certification are defined by the scope, assurance, and chain of custody requirements for each of the Textile Exchange Standards. For technical details on these issues, please refer to the respective standard documents.

All claims shall always comply to the language requirements detailed in this policy and shall be true, accurate, and not misleading.

Other statements about or in reference to the standards, such as policy statements, media, or academic use, fall outside the scope of this policy. Use of the Textile Exchange logo or Textile Exchange membership logo is not included within the scope of this policy; contact communications@textileexchange.org about using the Textile Exchange logo and membership@textileexchange.org for more information about membership logo use and claims.

Any organization planning to use Textile Exchange Standards in any type of marketing or communication should carefully read this document and ensure that all relevant staff are informed of its content. Certification bodies (CBs) are responsible for verifying that all assured claims meet the requirements of this document.

Relevant stakeholders will be informed of substantive changes to this policy via public notice on our website and by direct written communication when possible.



Textile Exchange standards and policy compliance

Textile Exchange Standards are designed to support verification of claims, provided relevant products and claims comply with our policies and procedures for certification and claims, and labeling, as applicable. Within the controls of our system, compliance with all relevant criteria provides assurance that claim makers are meeting all applicable requirements and are authorized to use our voluntary labels and/or make approved claims.

The criteria and guidance in this policy are intended to ensure compliance with Textile Exchange's integrity controls.

Legal compliance

The *Standards Claims Policy* establishes guidelines and requirements that underpin the claims procedures. This policy does not constitute legal advice.

While every reasonable effort has been made to ensure the accuracy, usability, compliance, and timeliness of the information provided, Textile Exchange makes no express or implied warranty or representation that these conditions will be met and shall not be liable for any direct, indirect, or incidental damages arising from the use of the information contained in this policy.

Claims made under this policy are not intended to serve as a guarantee that certification requirements have been fully met or that the claim complies with local or international laws. Each claim maker bears the full responsibility of ensuring compliance with relevant laws, regulations, and/or standards.

The use of standards' logos, claims, or templates must comply with the requirements of this document and all other related normative documents. Any noncompliance will be enforced in accordance with internal rules and/or procedures or as required by the law.

Textile Exchange may amend or withdraw any part of this policy at its discretion. By referring to or making use of this policy, you acknowledge and accept the terms of the disclaimer.

Relevant legislation, standards, and other guidance include, but are not limited to:

European Union: Directive on empowering consumers for the green transition and

annex, 2024

Proposal for a Directive on Green Claims, 2023

International: ISO 14020, ISO 14021, ISO 14024, ISO 14025

United Kingdom: DEFRA Green Claims Guide, 2011 | CMA Green Claims Code, 2021

CMA Complying with consumer law when making environmental

claims in the fashion retail sector, 2024

United States: Federal Trade Commission's, 16CFR Part 260, "Guides for the Use

of Environmental Marketing Claims (Green Guides)", 2012

Federal Trade Commission, 16CFR Part 255, "Guides Concerning the Use of Endorsements and Testimonials in Advertising," 2009 (In

<u>review, 2020)</u>



Logo use authorization

Textile Exchange Standards logos are proprietary and for authorized use and/or display only; all logo use shall comply with the guidelines described in <u>TE-302 Standards Logo Use</u> Specifications.

The Textile Exchange Standards logos are the intellectual property of Textile Exchange, who reserves all rights in relation thereto. Unauthorized display, copy, and/or use of any standard logo without prior authorization, is strictly prohibited.

Any organization that uses a standards logo shall do so in agreement with logo use terms and conditions through Textile Exchange or a licensing agreement with a certification body (CB), as applicable.

Certification bodies with a valid licensing contract with Textile Exchange will sublicense the right to use the applicable Standard logo(s) upon request/approval for all assured claims (<u>Section B</u>), in compliance with the requirements in this policy.

Textile Exchange reserves the right to take legal action against any party that uses, displays, and/or copies any standard logo without prior authorization. Incidents of misuse or infringement of any standards logo(s) will be handled in accordance with <u>TE-TXL-POL-206 Complaints Policy</u> and the terms outlined in this document.

How to use this document

This document sets forth the overall requirements for compliance with the Standards Claims Policy and includes four key sections (Assured claims, Agreement-based claims, Informational statements, and Misuse), as well as additional Appendices.

Throughout this document, the following terms are used to indicate requirements, recommendations, permissions, or capabilities:

- 1. "shall" indicates a requirement
- 2. "should" indicates a recommendation
- 3. "may" indicates a permission
- 4. "can" indicates a possibility or capability

The abbreviation "e.g.," is used to indicate an example, while the abbreviation "i.e.," is used to provide clarification of meaning.

In the allowed language for each type of claim:

- The words shown within brackets "[xxx]" provide a description of the required language rather than the exact language to be used in a claim.
- Brackets with a slash between two or more descriptions "[xxx/xxx]" indicate a choice between multiple options for the required language.
 - Example: "[Standard Name]" may be replaced by "Responsible Wool Standard" and "[organically grown material/recycled material/wool/down/mohair/alpaca fiber]" may be replaced by "wool."



- The words shown in parentheses "(xxx)" indicate optional language which may be used.
- Parentheses with a slash between two or more descriptions "(xxx/xxx)" indicate a choice between multiple options for the optional language.
 - Example: If you see "(This product/This component)", you may choose to omit
 the words altogether; or you may choose to use "This product" or "This
 component" depending on your needs.
- If the term or statement in between either the brackets or parentheses is capitalized, it is implied that the term or statement used shall also be capitalized.
- All references to the standard(s) may use the full name of the standard, the acronym, or both.
 - Example: "Responsible Wool Standard", "RWS", or "Responsible Wool Standard (RWS)."
- Other characters such as pound signs (#) or hyphens (-) may be used in the claims language, as desired or needed, as long as the meaning of the statement remains unchanged.
 - Example: "RDS-certified down, ABC Cert #12345678".
- Where the certification body name is required in claims, it may be replaced with an appropriate acronym.

The general eligibility requirements for each type of claim are summarized in the table below. A full description of each claim category and type, detailed eligibility requirements, and a list of allowed language follows in each section. Applicable approval requirements are detailed at the end of each section.



Claim Categories	Claim Type	General Eligibility Requirements	Registration or Approvals	
Commitment claims See note under Section A				
	Claims by certified organizations (on- or off-product with restrictions)	Holders of valid scope certificates (SC) (see B1.1)	Certified organizations	
Assured claims	Product-related claims (on- or off-product)	Holders of valid scope certificates (SC) and additional product qualifications (see B3.1)	request approval from certification body (see B5)	
Agreement-based cla	aims	Contractually defined relationship with Textile Exchange (see C1.1)	Defined in applicable written agreement	
Informational statem (on- or off-product)	ents	Any organization. (see D1.1)	For informational statements used alongside assured claims (product-related claims or claims by certified organizations), request approval from certification body. Otherwise, no approval or registration is needed	



Section A - Commitment claims

NOTE: To increase the accuracy and credibility of commitment claims and address potential legislative requirements¹, more detailed requirements for making commitment and sourcing (progress) claims, including an approach to credible verification, will be published prior to the mandatory date of this document's update to V1.4.

Commitment and sourcing claims may continue to be made per V1.3 of this policy up until the mandatory date. Following the mandatory date, all commitment and sourcing claims shall comply with the new requirements published.

¹Relevant legislation, such as in the EU's Empowering Consumers Directive (ECD), may require that commitment claims include clear targets with realistic implementation plans and timelines for achieving them, are reported on a regular basis, and are verified by a third-party.



Section B - Assured claims

Assured claims are verified statements regarding the certification status of organizations and/or products that have met the requirements of an assurance process set forth in the Textile Exchange Standard(s). As such, products or businesses making assured claims must be certified according to the applicable standard in order to make claims in this category and to gain approval of the claim(s) by a certification body.

Examples of assured claims can be found in Appendix C.

B1. General guidelines: Claims by certified organizations (non-product related)

- B1.1 Claims by certified organizations shall only be made by organizations that hold a valid scope certificate to the applicable Textile Exchange standard(s). Organizations that do not hold a valid scope certificate to the applicable standard(s) may not make claims in this category, including organizations that were previously certified and those that have applied for certification but do not yet have a scope certificate.
- B1.2 Claims by certified organizations require approval by an authorized certification body, as described in Section <u>B5</u>. Assured Claims Approval Process.
- **B1.3** Claims by certified organizations may be made at, near, or relative to the point of sale and shall include the following disclaimer:
 - **B1.3.1** In a business-to-business context (e.g., invoices, webpages):

[We are/Organization Name is] is [Standard Name] certified, [CB name] [License Number and/or TE-ID]. Only the products which are covered by a valid transaction certificate are [Standard Name] certified.

B1.3.2 In a business-to-consumer context, when the claim is not made on-product (e.g., webpages, advertisements, social media):

[We are/Organization Name is] is [Standard Name] certified, [CB name] [License Number and/or TE-ID]. Only the products which carry the [Standard Name] label and claim are certified.

B1.4 Claims by certified organizations may be made in marketing materials (e.g., email signatures) and shall include the organization's license number and/or TE-ID and the certification body name.



- **B1.4.1** For online claims or use of the standard logo, the associated certification information (license number and/or TE-ID and certification body name) may appear on another webpage hyperlinked from the logo.
- **B1.5** Claims by certified organizations should appear in combination with a relevant informational statement. (See Section D Informational Statements).

NOTE 1: "In combination with" means that the claim and the informational statement are included within the same medium (e.g., label, hangtag, marketing material, social media post, etc.).

NOTE 2: It is **recommended** to use a relevant informational statement in combination with all claims related to the *Responsible Down Standard* (RDS) and *Responsible Animal Fiber Standards* (RAF, which includes the *Responsible Wool Standard* (RWS), the *Responsible Alpaca Standard* (RAS), and the *Responsible Mohair Standard* (RMS)) in jurisdictions, such as the European Union where relevant legislation may require more information to explain the meaning behind the use of generic terms like "responsible" in environmental claims, and to seek advice from legal counsel on the risks associated with your claims.

- B1.6 Claims by certified organizations may be accompanied by the applicable standard logo(s), and logo use shall comply with *TE-302 Standards Logo Use Specifications*.
- **B1.7** Claims by certified organizations shall not be made with reference to the *Content Claim Standard* (CCS).
- B1.8 Claims by certified organizations may appear in combination with product-related claims (on-product or off-product), provided the product-related claim meets the requirements in Section B3 and both claims have been approved by an authorized certification body.
 - **B1.8.1** Claims by certified organizations may not be made on-product unless the certified organization claim is made in combination with an approved product-related claim.

B2. Allowed language: Claims by certified organizations

B2.1 Claims by certified organizations shall be limited to the following language only:

B2.1.1 Removed for V1.4

NOTE: B2.1.1 will be replaced with a new policy for commitment and sourcing (progress) claims. See note under Section A for more details.

B2.1.2 Our [material type] supply chain is certified to the [Standard Name], (certified by) [CB name] [License Number].



- **B2.1.3** [We are/Organization Name is] certified to the [Standard Name], (certified by) [CB name] [License Number and/or TE-ID]. (Insert relevant informational statement).
- **B2.1.4** [We are/Organization Name is] certified to the [Standard Name], which certifies and tracks [organically grown [material type]/recycled [material type]/down/wool/mohair/alpaca fiber] from the source to final product. (Certified by) [CB name] [License Number and/or TE-ID].
- **B2.1.5** Removed for V1.4

NOTE: B2.1.5 will be replaced with a new policy for commitment and sourcing (progress) claims. See note under Section A for more details.

B3. General guidelines: Product-related claims

Product-related claims are used to indicate that a product, category of products, or product component is certified or contains certified content. Eligibility to make product-related claims depends upon conformity with the relevant Textile Exchange standard and *Content Claim Standard* (CCS) requirements. Special care shall be taken to ensure product-related claims are true, accurate, and not misleading.

The guidelines for product-related claims listed below apply to both business-to-business (B2B) and business-to-consumer (B2C)/consumer-facing final products.

In jurisdictions where translations or bilingual language is legally required for inscriptions, markings, label and tags, as well as descriptive and generic elements of trademarks appearing on products and/or in other advertising, claim makers shall ensure that the standard name and/or trademark has been translated into the required language. Please reach out to claims@textileexchange.org to check for available translations we may be able to offer.

Eligibility requirements

- **B3.1** Product-related claims shall only be made by organizations and about products or components that meet the eligibility criteria outlined below:
 - **B3.1.1** The product or claimed component meets the following minimum content (calculated by weight) and blending/mixing requirements.

NOTE: Per <u>CCS-101-V3.1 Content Claim Standard</u>, D4.4, trims may be excluded from composition calculations of textile products and footwear when they are not the claimed material and when the total trims do not account for more than 10% of the total product weight. Product-related claims about products containing non-certified trims should include a disclaimer statement per B4.10.

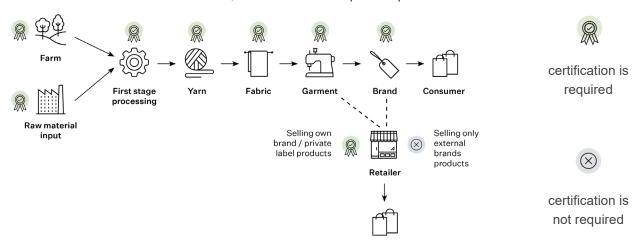


Logo	Overall product or claimed component contains	Blending allowed?	Mixing allowed?
OCS 100	95-100% organic content	Yes	No
OCS Blended	5-95% organic content	Yes	Yes
RCS 100	95-100% recycled content	Yes	No
RCS Blended	5-95% recycled content	Yes	Yes
GRS	50-100% recycled content	Yes	Yes
RDS	5-100% RDS down/feathers	Yes	Only with GRS or RCS down
RAF	5-100% RWS wool, RMS mohair, or RAS alpaca fiber	Yes	Only with GRS or RCS animal fiber of the same type

NOTE 1: A product that contains at least 5% (non-recycled) certified RDS down or RAF fibers where all remaining fiber of the same type is also certified to the *Recycled Claim Standard* (RCS) or *Global Recycled Standard* (GRS) may be claimed as RDS/RAF; an RCS/GRS claim may also be applied provided the applicable certification and percentage requirements are met. See <u>B3.14</u> for combined claims.

NOTE 2: *Blending* refers to combining raw materials of different types (e.g., cotton with polyester), while *mixing* refers to combining raw materials of the same type with different attributes (e.g., organic cotton with conventional cotton).

B3.1.2 For product-related claims on final products intended for sale to consumers, certification is required up to the brand.





- a. The brand as required per <u>CCS-101 Content Claim Standard</u> (<u>CCS</u>) – holds a valid scope certificate that includes the correct product and processing category(ies).
 - i. In cases where a company is a retailer that sells products under their own brand (e.g., private label, white label, licensee brands), they are considered a brand per the definition of a "brand" in <u>TE-101 Terms and Definitions for Textile Exchange</u> <u>Standards and Related Documents</u>, and brand certification is required when making product-related claims.
 - ii. In cases where a company designs blank products (e.g., t-shirts, tote bags intended for printing) and also controls the labeling and branding of the final product, they are considered a brand, and brand certification is required when making product-related claims that may be passed on through multiple distribution channels. See B4.8.1 for specific language related to GRS claims on blank products.

NOTE 1: If a blank product is sold to a brand or retailer that will apply their own branding (e.g., hangtags, sew-in labels) for sale under their own name/private label to consumers, **that brand or retailer requires brand certification and is responsible for all product-related claims**. The blank product company in this case would be considered the brand's supplier.

NOTE 2: Refer to <u>CCS-201 CCS User Manual</u> for more details on chain of custody and brand certification requirements.

- b. The brand as required per <u>CCS-101-V3.1 Content Claim</u> <u>Standard (CCS)</u>, E1.2 – obtains a valid transaction certificate for all claimed materials purchased, including all products which carry the standard's logo or any other product-related claim.
- Business-to-business (B2B) product-related claims may be made and are exempted from the eligibility criteria in B3.1.1 B3.1.2, provided the following conditions are met:
 - The product meets the minimum content requirements for certification (outlined in the applicable standard document); and
 - b. The company selling the product as required per <u>CCS-101</u> <u>Content Claim Standard (CCS)</u> – holds a valid scope certificate that includes the correct product category(ies).

NOTE: B2B product-related claims are not required to list the percentage of certified material in the claim (i.e., requirement <u>B3.13</u> does not apply).



B3.3 All product-related claims (B2B and B2C) and any accompanying artwork shall be approved by a certification body as described in <u>B5. Assured Claims Approval Process</u>.

General requirements

- **B3.4** Product-related claims may be made on-product (e.g., hangtags/swing tags, sewn-in labels, product packaging) or off-product (e.g., e-commerce/online product page, social media, magazine/online advertisement).
- **B3.5** Product-related claims that appear on-product, such as on a label or statement printed, heat-transferred, affixed, or otherwise physically attached or applied to the product or its packaging, shall only be done so by certified organizations.
 - **B3.5.1** Certified brands may attach hangtags/labels, or direct certified suppliers may attach hangtags/labels with the brand's license number and/or TE-ID and other required certification information.
- **B3.6** If the applicable standard logo is already on the product, then any additional information which does not refer to or cover up information about the standard is outside of the scope of the certification.
- B3.7 If a product is made up of one or more certified component(s), each component should be clearly identified on the claim with a breakdown of the certified material(s) and their percentages, provided the component(s) meets all applicable requirements for both certification as outlined in the applicable standard document and claims as outlined in Section B3 of this policy.
 - **B3.7.1** For a product with components certified to multiple standards, see the requirements under B3.14.

NOTE 1: In the case of tampons, the core (i.e., the absorbent piece either encased in an applicator or on its own) and the applicator may be claimed as separate certified components. Please see <u>ASR-104 Policy for Transaction Certificates</u> for more details on component claims and how these are to appear on the associated transaction certificate.

NOTE 2: A component is a uniquely identifiable material that is included or intended to be included as a part of a finished product, per the definition of "component" in <u>TE-101 Terms and Definitions for Textile</u> Exchange Standards and Related Documents.

NOTE 3: A sanitary product, such as a pantyliner, is a single product which does not have any trim, so any certification claim needs to cover the entire product. A release sheet or wrapper would both be considered packaging (and thus not part of the product).



NOTE 4: It is **recommended** to clearly identify each certified component, as relevant, on product-related claims in jurisdictions, such as the European Union where relevant legislation may require this level of transparency and precision in environmental claims, and to seek advice from legal counsel on the risks associated with your claims.

- **B3.8** Product-related claims should appear in conjunction with a relevant informational statement (See Section D Informational Statements).
 - **B3.8.1** A URL or QR code directing to the current version of the standard or the standard's landing page should appear in combination with the claim.

NOTE: It is **recommended** to use a relevant informational statement in combination with all claims related to the *Responsible Down Standard* (RDS) and *Responsible Animal Fiber* (RAF, which includes the *Responsible Wool Standard* (RWS), the *Responsible Alpaca Standard* (RAS), and the *Responsible Mohair Standard* (RMS)) standards in jurisdictions, such as the European Union where relevant legislation may require more information to explain the meaning behind the use of generic terms like "responsible" in environmental claims, and to seek advice from legal counsel on the risks associated with your claims.

B3.9 Product-related claims shall not be made with reference to the *Content Claim Standard* (CCS).

Required certification information

- **B3.10** All product-related claims shall include:
 - The claim maker's license number and/or TE-ID, as it appears on their valid scope certificate;
 - The name or acronym of the claim maker's responsible certification body;
 - c. The percentage of certified content, per the requirements in <u>B3.13</u>; and
 - d. The relevant standard logo.

NOTE 1: Claim makers who are non-certified retailers must use the license number and/or TE-ID and certification body name of their certified brand supplier.

NOTE 2: Only one license number and/or TE-ID may be included in product-related claims. The license number and/or TE-ID for any upstream suppliers may not be included.



NOTE 3: The claim maker's license number and responsible certification body name may be replaced or accompanied by a certified organization's TE-ID.

Logo use

- **B3.11** All product-related claims shall appear with the relevant standard logo and logo use shall comply with *TE-302 Standards Logo Use Specifications*.
 - B3.11.1 When the standard logo is unable to appear near the text portion of a product-related claim (i.e., claim language and other required certification information), such as in the cases of e-commerce product webpages or sewn-in labels, the standard logo may be separated from the rest of the product-related claim, provided it appears elsewhere on the product, hangtag, listing, or on another webpage, and meets all other requirements described in this section. Likewise, when the text portion of the claim cannot be near a logo, it should appear elsewhere on the product or linked to another webpage.
 - **B3.11.2** In jurisdictions where the "chasing arrows" or Möbius loop symbol may not be permitted per consumer protection laws (e.g., not being allowed on products that are not recyclable), GRS and RCS product claims may omit the relevant standard logo and use a text claim only.
- **B3.12** For use of a standard logo at a physical point of sale (e.g., in-store signage, a 3-D sculpture of the RDS logo in a retail store), in addition to compliance with <u>TE-302</u> Standards Logo Use Specifications, the following conditions shall apply:
 - **B3.12.1** The logo shall only be placed directly above or within visible distance to the certified products.
 - **B3.12.2** The logo shall be accompanied by additional signage (easily visible/legible to consumers) which includes the following:
 - A statement that indicates only products with the standard's label and certification information are certified (e.g., "Look for RDS certified products" or "Look for the RDS label"); and
 - b. All required certification information, as per <u>B3.10</u>.



Certified content percentage

B3.13 Product-related claims shall include the percentage of certified material in the product or component. The percentage shall be calculated by weight of the full product or applicable certified component and may exclude non-certified trims or accessories. See <u>B3.1.1</u> for more details on content percentage requirements.

NOTE: In most cases, the weight of trims (e.g., buttons, lace, string on a tampon) shall be excluded from calculations, unless they are also certified to the applicable standard.

- **B3.13.1** For RDS, the percent certified content may be omitted provided the applicable component (i.e., the fill) is 100% RDS certified down.
 - a. The percentage shall be specified for blended fills (e.g., 50% RDS down, 50% synthetic fill).
- **B3.13.2** For RAF Standards (RWS, RMS, and RAS), the percentage of certified content may be omitted provided that the applicable product or component is made of 100% of a single certified animal fiber (e.g., 100% RWS wool, or 100% RMS mohair).
- **B3.13.3** For RCS, GRS, and OCS, the percent certified content shall always appear in the claim.
- **B3.13.4** For RCS, GRS, and OCS, labels may reference a minimum percentage of claimed content (e.g., "at least 10% OCS certified organically grown cotton") in order to simplify communications and label designs.

 Transaction certificates shall include the exact percentage composition for the specific batch of product.

NOTE: In some cases, where it does not contradict any labeling laws which apply to the product (e.g., in markets where the product is sold), the content percentage listed may be downgraded to a lesser percentage. For example, a brand regularly sources products containing 50% GRS certified material and has labels approved and printed with a 50% claim, however, their supplier sends them a shipment that contains 60% GRS certified material; in this case, the claim may be downgraded to 50% to keep consistency in the labeling approach.

- **B3.13.5** For RCS, GRS, and OCS, where multiple material types are certified, each material shall be separately listed with each percentage (e.g., "Made with 48% OCS certified organically grown cotton and 32% OCS certified organically grown wool").
 - a. For a product or component made of 100% RCS, GRS, or OCS certified materials, the material type(s) may be omitted (e.g., "Made with 100% GRS certified recycled materials").



- **B3.13.6** When composition testing reveals a discrepancy within the allowable margin of error and meets the minimum content percentage requirements per B3.1.1, the product-related claim may:
 - Use the material composition percentage(s) appearing on the product's composition/care label, provided that this matches the composition test results;
 - b. Use the material composition percentage(s) as listed on the transaction certificate; or
 - c. Use a minimum content percentage, per B3.13.4.
- **B3.13.7** When a product is made up of one or more certified components, the percentage of each component appears on the claim (e.g., 50% GRS certified recycled polyester shell and 50% GRS certified recycled down fill).

Multiple certified materials/combined claims

- **B3.14** Product-related claims to two or more standards (including non-Textile Exchange standards) which address the same material attribute (e.g., GRS and RCS) may only be made for the same product provided:
 - a. The claims relate to separate components of the product; or
 - b. The claims are clearly distinct from each other (e.g., properly distanced so that they cannot be confused as being connected or related to each other in any way).
 - **B3.14.2** Claims to two or more different RAF Standards may be combined, as these standards do not address the same material attribute (e.g., RWS addresses wool, RAS addresses alpaca fiber).

NOTE 1: This does not apply to standards which do not address material sourcing (e.g., chemical use standards).

NOTE 2: Multiple Textile Exchange Standards which address different material attributes (e.g., OCS cotton and RCS recycled polyester), may be claimed on the same product provided they meet the eligibility requirements outlined in <u>B3.1.1</u>, and both applicable standard logos and relevant allowed language are used. See B4.2 for allowed language.

NOTE 3: When making a Textile Exchange standard claim near a non-Textile Exchange standard, always check the claims guidance or policies of the scheme owner, as combining claims may not be allowed.



Multi-piece product set labeling

- **B3.15** When labeling a set of products which are packaged together where one piece is below the 95% threshold for RCS 100 or OCS 100 (as applicable):
 - **B3.15.1** Each piece shall be labeled separately with the appropriate label and percentage details; or
 - **B3.15.2** The entire set shall be labeled as RCS Blended or OCS Blended (as applicable) and the percentages for each piece shall be included; or
 - B3.15.3 The entire set shall be labeled as RCS Blended or OCS Blended (as applicable) and, as per <u>B3.13.4</u>, the labels may reference a minimum percentage of claimed content (e.g., "at least 10% OCS organically grown cotton") in order to simplify communications and label designs; and
 - **B3.15.4** In all cases, the transaction certificate(s) shall include the exact percentage composition for the specific batch(es) of product(s).

Certified packaging, hangtags, and labels

- **B3.16** Product-related claims made on and about packaging or other affixed hangtags or labels may only be used if the packaging, hangtag, or label itself is certified to the relevant standard (e.g., a GRS certified recycled polyester polybag or an RCS certified recycled paper hangtag).
 - B3.16.1 In this case, along with the other required information described in <u>B3.10</u>, a clear statement to identify the packaging, hangtag, or label as the certified "product" shall be included.
 - e.g., "This polybag contains 100% GRS certified recycled polyester" or "This hangtag contains 50% RCS certified recycled paper."
 - **B3.16.2** If the product inside the certified packaging or referred to on the hangtag or label is also certified to an applicable standard, a product-related claim may also be made, provided it specifies the product and complies with all requirements in this policy.
 - Any other logos or brand names appearing on the packaging, hangtag, or label must be kept a reasonable distance away from the standard logo and claim to avoid confusion that the claim could apply to their brand or product. See section A2 <u>TE-302 Standards Logo Use Specifications</u> for more details on logo use.



Passing on approved product-related claims

- **B3.17** A certified brand with approved product-related claims shall inform buyers that, as non-certified organizations, if they intend to use these claims, the buyer and any subsequent processing facilities:
 - a. Shall not apply, modify, or alter any on-product product-related claim; and
 - b. Shall not make any claims about the product outside of the allowed language outlined in this policy, unless the final product becomes fully certified.
- **B3.18** If a certified brand is selling a blank product intended for minor processing (e.g., printing) by a non-certified organization, and further processing is a print process or if chemicals are used, and the standard is GRS, the product-related claim shall use the specialized claim in B4.8.

NOTE: Per <u>CCS-201 CCS User Manual</u>, a product may further change hands and go through minor processing (e.g., printing, embroidery) without those wholesalers, distributors, minor processors, or final retailers requiring certification to the applicable standard.

B3.19 If all of the above conditions outlined in B3.17 and B3.18 are not met, the non-certified organization shall become certified to the applicable Textile Exchange Standard in order to make or use any product-related claims.

NOTE: Certified brands should be prepared to share proof of formal claim approval documentation with retailers upon request.

Non-certified retailer product-related claims

- **B3.20** Off-product (e.g., e-commerce product page, store signage) product-related claims may be made by non-certified retailers selling other brands' certified products, provided they are able to verify the products are certified to the applicable standard.
 - a. A number of verification methods may be employed. See <u>Appendix</u>
 D for recommended best practices for verification.
 - b. See B4. Allowed Language Product-Related Claims.

NOTE: Non-certified retailers are not permitted to physically attach product-related claims. As such, if the product does not already have one, no on-product claims are permitted.



- **B3.21** Product-related claims made by non-certified retailers are exempt from the requirements for approvals outlined in section <u>B5. Assured Claims Approval Process</u>.
 - B3.21.1 Certified retailers may request their certification body to review and approve any off-product product-related claims they would like to make about certified products outside their own scope of certification (i.e., when selling other brands' products).

NOTE: Textile Exchange reserves the right at any time to request a desk review or artwork spot check from retailers to ensure compliance of their product-related claims with this policy.

Excess hangtag/label stock with outdated information

- B3.22 In cases where updates to *TE-301 Standards Claim Policy* and/or a change in an organization's certification was made that impacts information required on product-related claims (e.g., license number or certification body has changed), leftover hangtags or labels that were printed with the previous certification information may continue to be applied to qualified products and used up until they are all gone, provided:
 - a. The products were produced while the previous certification body was responsible, or the license number was valid;
 - The product-related claim on the hangtag or label was approved by a certification body and already printed prior to changing certification bodies or license numbers;
 - c. If certification bodies were changed, the succeeding certification body notifies the preceding certification body with a chance for the preceding certification body to object based on the grounds of risk to product integrity. If the succeeding certification body is to issue the transaction certificate covering products produced under the old scope certificate, then the succeeding certification body shall perform a documentation review covering those products' inputs, production, and volume reconciliation; and
 - d. The printed claim was approved prior to the mandatory date of the updated version of *TE-301 Standards Claims Policy*.

NOTE: It is **recommended** to confirm that the excess hangtags or label stock with outdated information meets the applicable legal requirements of the market in which they will be placed, and to seek advice from legal counsel on the risks associated with your claims.



B4. Allowed language: Product-related claims

- **B4.1** For legal reasons, product-related claims for all standards shall refer to the generic material name and shall not contain tradenames, names of other standards, programs and initiatives, or names of breeds, varieties, and species. For more details, see <u>ASR-213 Material</u>, <u>Processes</u>, <u>and Products Classification</u>.
- **B4.2** Product-related claims for all standards shall be limited to the following language:

NOTE 1: The allowed language in product-related claims may be written out in full sentences or listed as shown in the examples below. The required information may also be presented or written out in a different order from how it is shown in the allowed language. More examples can be found in Appendix B.







The outer shell of this raincoat contains 85% RCS certified recycled polyester.

Certified by ABC Cert 12345678

NOTE 2: For B2B product-related claims, any of the allowed language in this section may be used. As per the note under B3.2, listing the percentage is not required.

NOTE 3: It is **recommended** to use a relevant informational statement in combination with all claims related to the *Responsible Down Standard* (RDS) and *Responsible Animal Fiber* (RAF, which includes the *Responsible Wool Standard* (RWS), the *Responsible Alpaca Standard* (RAS), and the *Responsible Mohair Standard* (RMS)) standards in jurisdictions, such as the European Union where relevant legislation may require more information to explain the meaning behind the use of generic terms like "responsible" in environmental claims, and to seek advice from legal counsel on the risks associated with your claims.

- B4.2.1 (Product)/[component name] (contains/is) [x%] [Standard Name] (certified) [organically grown [material type]/recycled [material type]/down/wool/mohair/alpaca fiber], (certified by) [CB name] [License Number and/or TE-ID].
- **B4.2.2** For products or components certified to the RDS, RWS, RMS, or RAS only, where all animal fibers are certified to one of these standards:

(Product is)/[component name is] (contains) [RDS/RWS/RMS/RAS]



(certified) (material type) (certified by) [CB name] [License Number and/or TE-ID].

- **B4.2.3** For products certified to the OCS, the following alternative language may be used:
 - a. (Product)/[component name] (contains) [x%] organically grown [material type], certified OCS by [CB name] [License Number and/or TE-ID].
 - b. (Product)/[component name] (contains) [x%] OCS certified [material type], (certified by) [CB name] [License Number and/or TE-ID].
- **B4.3** Products that are certified to multiple Textile Exchange Standards may repeat only the percentage, standard name, and material.

Example: "50% RWS wool and 20% RMS mohair, ABC 1234567."

- B4.4 In addition to the allowed language in <u>B4.2</u>, a company may choose to also include the standard acronym in the product name. This is allowed in the following format only:
 - **B4.4.1** [OCS/RCS/GRS/RDS/RWS/RMS/RAS] [Product Name]

Example: "RWS Sweater"

- **B4.5** As an alternative to B4.4 above, the following formats are allowed for RDS, RWS, and RMS products only:
 - **B4.5.1** [Product name] in [Responsible Down/Wool/Mohair/Alpaca Fiber]

Example: "Jacket in Responsible Down"

B4.5.2 [Product name] in [RDS Down/RWS Wool/RMS Mohair/RAS Alpaca Fiber]

Example: "Scarf in RMS Mohair"

- B4.6 In the cases described in B4.4 and B4.5 above, a full product-related claim (as outlined in <u>B4.2</u>) shall be included alongside any public-facing use of the name in a visible place. The claim shall be present on the product-specific page for ecommerce websites.
- B4.7 Any organic crop name that legally changes its name after first processing occurs shall no longer be referred to by its crop name when certified to the OCS and making



claims (e.g., bamboo processed into a fabric is legally "viscose" in most countries). OCS labeling in these cases shall be written as:

B4.7.1 Contains [x%] OCS certified [legal name] (derived from organically grown [crop name]), (certified by) [CB name] [License Number and/or TE-ID].

Example: "Contains 100% OCS- certified viscose, derived from organically grown bamboo, certified by ABC Cert 12345678"

- **B4.8** Product-related claims made in reference to blank products certified to the GRS shall use the following language:
 - **B4.8.1** (The/This) [blank/undecorated/unprinted] [product type] was made with [x%] GRS certified recycled [material type], (certified by) [CB name] [License Number and/or TE-ID]. Further printing or other processing was not confirmed to meet the requirements of the GRS.
- **B4.9** Product-related claims about the GRS or RCS may also use the terms "preconsumer" or "post-consumer" to describe the recycled material where this attribute has been confirmed by the certification body and included on the applicable scope certificate.

Example: "100% GRS certified post-consumer recycled polyester, ABC Cert 12345678".

B4.10 Product-related claims about products that contain non-certified trims, such as buttons and zippers, which are not included in the composition calculation of the product should add language that the claim excludes the non-certified trims.

Example: "This product contains 50% GRS certified recycled wool, excluding the zippers and buttons".

NOTE: It is **recommended** to add a statement noting the exclusion of non-certified trims as relevant (e.g., buttons, zippers, coating, etc.) on products being sold in certain jurisdictions, such as the European Union where relevant legislation may require this level of transparency and precision in environmental claims, and to seek advice from legal counsel on the risks associated with your claims.



B5. Assured claims approval process

- **B5.1** Prior to use, all assured claims require approval by the claim maker's certification body through a formal claim approval request.
 - **B5.1.1** The claim maker may authorize another party, such as a design agency or certified supplier, to submit assured claims approval requests on their behalf.
- NOTE 1: Claim approval may only be obtained through an approved certification body.
- NOTE 2: Multiple claims may be submitted through a single claim approval request.
- **NOTE 3:** Certification bodies approve claims in accordance with the procedure outlined in <u>ASR-101</u> <u>Accreditation and Certification Procedures</u> and <u>CCS-102 CCS Certification Procedures</u>.
- **NOTE 4**: Per <u>B3.20</u>, product-related claims made by retailers do not require approval, unless requested by a certified retailer already working with an approved certification body for their own certification.
- **B5.2** All unique artwork and allowed text claims shall be included as part of a formal claim approval request.
- **B5.3** For product-related claims, artwork with accompanying text may be submitted in the form of a controlled template, provided only the certification information (certification body and license number and/or TE-ID), product name, claimed material, or content percentage may be edited.
 - **B5.3.1** The text and graphics should be set with blanks for license number/TE-ID, percentage, and material type, if relevant.
- **B5.4** The template shall be approved by the claim maker's certification body.
- **B5.5** For product-related claims, approved artwork and/or text that has not changed since the original claim approval application was submitted to the certification body may be reviewed on an annual basis during the audit process. If the artwork and/or text has changed, it shall be resubmitted for approval at the time of change.
- **B5.6** Assured claims shall only be made in locations and on products that meet the full requirements of this policy. Extra care shall be taken with assured claims to ensure they are removed from ineligible locations and/or products.
- B5.7 Claims shall only be made in compliance with the requirements of this policy. If, at any time, an approved claim falls out of compliance with the requirements of this policy, the claim maker shall cease using the claim.
- **B5.8** Pre-approval of assured claims may be issued in specific cases only, such as where the brand is in the process of becoming certified. Brands shall not make any public-

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facing claims based on a pre-approval prior to receiving a valid scope certificate and a final claim approval from their certification body.

B5.9 Claims by certified organizations may be submitted for a blanket approval, where the text and any related artwork are approved for multiple uses within the requirements of the policy, without the need for approval from the certification body for each specific use of the approved text (and artwork).



Section C - Agreement-based claims

Textile Exchange may grant permission for additional standards-related claims in the context of written agreements. Organizations in this category may include International Working Group members, accreditation bodies, certification bodies, data intermediaries, or brands that have financially supported a standards-related initiative.

C1. General guidelines: Agreement-based claims

- **C1.1** Agreement-based claims shall only be made by organizations that have a written agreement with Textile Exchange (non-certificate).
- C1.2 All agreement-based claims should appear with the relevant standard logo, and logo use shall comply with <u>TE-302 Standards Logo Use Specifications</u>.
- **C1.3** The URL for the standard or <u>TextileExchange.org/Standards</u> shall be adjacent to the claim.
 - **C1.3.1** When the logo is used in digital publications, the URL may be embedded in the logo.
- C1.4 Agreement-based claims should appear in combination with a relevant informational statement (see Section D Informational Statements).

NOTE: It is **recommended** to use a relevant informational statement in combination with all claims related to the RDS and RAF (RWS, RAS, RMS) standards in jurisdictions, such as the European Union where relevant legislation may require more information to explain the meaning behind the use of generic terms like "responsible" in environmental claims, and to seek advice from legal counsel on the risks associated with your claims.

C1.5 In jurisdictions where translations or bilingual language is legally required for inscriptions, markings, labels, and tags, as well as descriptive and generic elements of trademarks appearing on products and/or in other advertising, claim makers shall ensure that the standard name and/or trademark has been translated into the required language.

C2. Allowed language: Agreement-based claims

The following groups already have confirmed agreements with Textile Exchange. Please contact Standards@TextileExchange.org if you would like to initiate a new agreement and develop claims about your work with us.



International Working Group members

- **C2.1** International Working Group members may use the following language only:
 - [We are/Organization Name is] a member of the International Working Group, responsible for the [development/revision] of the [Standard Name]. Learn more at [URL]. (We are committed to the [relevant goals] of the [Standard Name]).

Accreditation bodies

- **C2.2** Authorized accreditation bodies may use the following language only:
 - [We are/Organization Name is] an authorized accreditation body for the [Standard Name(s)]. Learn more at [URL].

Certification bodies

- **C2.3** Accredited certification bodies may use the following language only:
 - [We are/Organization Name is] an accredited certification body for the [Standard Name(s)]. Learn more at [URL].
 - [We are/Organization Name is] accredited to assess conformity with the [Standard Name(s)]. Learn more at [URL].
- C2.4 Certification bodies that have a licensing agreement and grace period with Textile Exchange but are not yet accredited may use the following language only:
 - [We are/Organization Name is] in the process of becoming an accredited certification body for the [Standard Name(s)]. Learn more at [URL].
- **C2.5** Applicant certification bodies that do not yet have a licensing agreement with Textile Exchange shall not make any claims about Textile Exchange Standards.

Data intermediaries

- C2.6 Data intermediaries shall have a written agreement with or express consent from Textile Exchange prior to replicating any standards-related data from Textile Exchange's website. If you would like permission to use Textile Exchange's data, please contact Data@TextileExchange.org.
- **C2.7** Specific permission for language and relevant logos or images shall be granted in the agreement.



Section D - Informational statements

Informational statements are ready to use messages that describe a relevant standard and provide additional context to claims made from other categories.

D1. General guidelines: Informational statements

- **D1.1** Informational statements may be made by any organization.
- **D1.2** Informational statements should be used in combination with claims made in all other claim categories.

NOTE: It is **recommended** to use a relevant informational statement in combination with all claims related to the RDS and RAF (RWS, RAS, RMS) standards in jurisdictions, such as the European Union where relevant legislation may require more information to explain the meaning behind the use of generic terms like "responsible" in environmental claims, and to seek advice from legal counsel on the risks associated with your claims.

- **D1.3** Informational statements shall not be used where they may be interpreted as confirmation of certification of an organization or product, unless accompanying an assured claim.
- **D1.4** Informational statements may be accompanied by the applicable standard logo(s) and logo use shall comply with <u>TE-302 Standards Logo Use Specifications</u>.
- **D1.5** Informational statements should include a URL directing to the current version of the standard or the standard's landing page.

NOTE: It is **recommended** to add a URL to informational statements made in certain jurisdictions, such as the European Union, where relevant legislation may require additional information to be provided in environmental claims, and to seek advice from legal counsel on the risks associated with your claims.

D1.6 In jurisdictions where translations or bilingual language is legally required for inscriptions, markings, labels, and tags, as well as descriptive and generic elements of trademarks appearing on products and/or in other advertising, claim makers shall ensure that the standard name and/or trademark has been translated into the required language.



D2. Allowed language: Informational statements

D2.1 Informational statements shall be limited to the following language or any combination of the following language:

NOTE 1: In all uses, companies may shorten the below statements, provided the statement can still be understood and the meaning is not lost (e.g., by removing a sentence or a few words).

NOTE 2: Companies wishing to expand on these informational statements or alter the language to fit their marketing style in non-product-related uses **only** may do so provided the meaning is not lost. For claims by certified organizations, language adjustment shall be shared with and approved by the claim maker's certification body.

Global Recycled Standard (GRS)

- **D2.1.1** The Global Recycled Standard (GRS) verifies (the percentage of) recycled [content/material] and tracks it from the [source/recycler] to the final product.
- Products certified to the Global Recycled Standard (GRS) contain recycled [content/material] that has been (independently) verified at each stage of the supply chain, from the [source/recycler] to the final product. In addition, facilities from the [source/recycler] to final supplier have met social, environmental, and chemical requirements.
- **D2.1.3** Products certified to the Global Recycled Standard (GRS) contain recycled [content/material] that has been (independently) verified at each stage of the supply chain, from the [source/recycler] to the final product. In addition, social, environmental, and chemical criteria related to processing are required.
- **D2.1.4** The purchase of Global Recycled Standard (GRS) certified products demonstrates demand for recycled content and best processing practices in the supply chain.

Recycled Claim Standard (RCS)

- **D2.1.5** The Recycled Claim Standard (RCS) verifies (the percentage of) recycled [content/material] and tracks it from the [source/recycler] to the final product.
- **D2.1.6** Products certified to the Recycled Claim Standard (RCS) contain recycled [content/material] that has been (independently) verified at each stage of the supply chain, from the [source/recycler] to the final product.



- **D2.1.7** The purchase of Recycled Claim Standard (RCS) certified products demonstrates demand for recycled [content/materials].
- **D2.1.8** Products certified to the Recycled Claim Standard 100 (RCS 100) contain at least 95% certified recycled [content/material].
- **D2.1.9** Products certified to the Recycled Claim Standard Blended (RCS Blended) contain between 5-94% certified recycled [content/material].

Organic Content Standard (OCS)

- **D2.1.10** The Organic Content Standard (OCS) verifies (the percentage of) organically grown [content/material] and tracks it from source to final product.
- **D2.1.11** Products certified to the Organic Content Standard (OCS) contain organically grown [content/material] that has been (independently) verified at each stage of the supply chain, from source to final product.
- **D2.1.12** The purchase of Organic Content Standard (OCS) certified products demonstrates demand for organic agriculture.
- **D2.1.13** Products certified to the Organic Content Standard 100 (OCS 100) contain at least 95% certified organically grown [content/material].
- **D2.1.14** Products certified to the Organic Content Standard Blended (OCS Blended) contain between 5-94% certified organically grown [content/material].
- **D2.1.15** The below statement may be included as an addition to any of the above statements related to the OCS:
 - a. Organic cotton is produced and certified to organic agricultural standards, which require practices to sustain ecosystems.

Responsible Down Standard (RDS)

NOTE: It is **recommended** to use statements **D2.1.16 and D2.1.18** in jurisdictions, such as the European Union where relevant legislation may require more information to explain the meaning behind the use of generic terms like "responsible" in environmental claims, and to seek advice from legal counsel on the risks associated with your claims.

D2.1.16 The Responsible Down Standard (RDS) (independently) certifies down and feathers against animal welfare requirements and tracks it from farm to final product.



- **D2.1.17** Products certified to the Responsible Down Standard (RDS) contain down or feathers from farms certified to animal welfare requirements.
- **D2.1.18** The Responsible Down Standard (RDS) describes and (independently) certifies animal welfare practices in down and feather production and tracks the certified [down and feathers/material(s)] from farm to final product.
- **D2.1.19** The Responsible Down Standard (RDS) requires animal welfare practices to be in place at duck and goose farms in the down and feather supply chain.
- **D2.1.20** The purchase of Responsible Down Standard (RDS) certified products demonstrates demand for (better) animal welfare practices in the down and feather supply chain.

Responsible Animal Fibers (RAF): RWS, RMS, RAS

NOTE: It is **recommended** to use statements **D2.1.21, D2.1.22, and D2.1.23** in jurisdictions, such as the European Union where relevant legislation may require more information to explain the meaning behind the use of generic terms like "responsible" in environmental claims, and to seek advice from legal counsel on the risks associated with your claims.

- D2.1.21 The [Responsible Wool Standard (RWS)/Responsible Mohair Standard (RMS)/Responsible Alpaca Standard (RAS)] verifies [wool/mohair/alpaca fiber] animal welfare and land management requirements and tracks it from farm to final product.
- D2.1.22 Products certified to the [Responsible Wool Standard (RWS)/Responsible Mohair Standard (RMS)/Responsible Alpaca Standard (RAS)] contain [wool/mohair/alpaca fiber] from farms (independently) certified to animal welfare and land management requirements.
- D2.1.23 The [Responsible Wool Standard (RWS)/Responsible Mohair Standard (RMS)/Responsible Alpaca Standard (RAS)] describes and (independently) certifies animal welfare and land management practices in [wool/mohair/alpaca fiber] production and tracks the certified material from farm to final product.
- D2.1.24 The [Responsible Wool Standard (RWS)/Responsible Mohair Standard (RMS)/Responsible Alpaca Standard (RAS)] requires animal welfare and (responsible) land management practices to be in place at the [sheep/goat/alpaca] farm.



D2.1.25 The purchase of [Responsible Wool Standard (RWS)/Responsible Mohair Standard (RMS)/Responsible Alpaca Standard (RAS)] certified products demonstrates demand for (better) animal welfare practices and (responsible) land management in the [wool/mohair/alpaca fiber] supply chain.



Section E - Monitoring and misuse

E1. Monitoring and surveillance

- E1.1 Textile Exchange will determine the appropriate level of surveillance for the various allowed claims described in this policy. In addition to the data management system that hosts records of all licensed claims, as part of its monitoring activities, Textile Exchange may use product tracebacks, routine or risk-based market surveillance, product testing, product tagging, and web-crawlers to surveil the market for improper or unlicensed claims.
- **E1.2** Reports on potential improper or unlicensed use of Textile Exchange claims may be submitted through our <u>Complaint Form</u>.

E2. Misuse

- **E2.1** In instances where a claim does not comply with this policy, Textile Exchange reserves the right to deem the claim to be improperly used and thus considered "misuse."
- **E2.2** If Textile Exchange becomes aware of an improper or unlicensed use of its intellectual property, Textile Exchange will attempt to engage with the claim maker and will offer a 30 calendar-day window from the date of first notice to correct or remove the claim.
- **E2.3** If the misuse is not remedied within 30 calendar days and/or upon a second instance of misuse, Textile Exchange may take applicable actions as per any in-force licensing agreement and may pursue further applicable action up to and including legal proceedings and/or action with the certification body, which may result in withdrawal of certification.



Appendix A – Definitions

Refer to <u>TE-101 Terms and Definitions for Textile Exchange Standards and Related Documents</u> for definitions of terms used in these procedures. Key definitions are included below. Defined terms are shown in italics in the first usage in this document, and in some other uses for clarity.

Assured claim: Assured claims are those that result from an assurance process against a Textile Exchange Standard and refer to a product, process, business, or service that has been certified to be in conformity with such standard.

Brand: An organization that controls the design, development, and purchase of final products for sale under their own name or private label. Brands may sell to wholesalers, retailers, or directly to consumers. This does not include organizations who sell a branded intermediate product for use in further processing steps.

Blank product: Any product that is sold B2B with an intention or reasonable expectation that it will be further minimally processed, usually with decorative elements (e.g., printing, embroidery). Also commonly referred to as an "imprintable."

Certified organization: An organization which holds a valid scope certificate.

Claim: An oral, written, implied representation, statement, advertising, or other form of communication that is presented to the public or buyer that relates to the presence of a claimed material in the content of a product.

Claim approval: Required authorization for use of a claim as granted by a certification body upon submission of a formal request. Prior to the approval being granted, a review of the text claim and associated artwork is done.

Claim maker: Any party that wishes to make a claim about a standards system. Normally this is a business in the supply chain but also includes other parties that wish to make a claim about a standard.

Claimed material: The specific material that is being verified by the *Content Claim Standard* or another standard as a content claim in a product which is sold. A reference to a standard followed by the word "Material" (e.g., OCS material) refers to material claimed under that standard.

Component: A uniquely identifiable material that is included or intended to be included as a part of a finished product. Components can be easily identified by consumers on the finished product.

Content: Proportion of a material in a product.

Data intermediary: Any person or organization that replicates data, either publicly or as a service. Textile Exchange does not allow the use of our data by such intermediaries outside of a written agreement.



Organization: A legal entity which is certified to or in the process of becoming certified to a standard. A scope certificate is held by an organization, and an organization has one or more sites.

Products: The physical goods that result from each stage of production. These may include finished or unfinished goods.

Records: The information in written, visual, or electronic form that documents the activities undertaken by a user to demonstrate accordance with requirements.

Retailer: An organization which sells products to individual consumers. Includes both physical stores and online sales, and may or may not also be the brand. The definition of retailer includes distribution centers which are controlled by the retailer.

Scope certificate (SC): A document issued by the certification body which verifies that an organization is competent to produce and sell specified claimed materials in conformity with a standard.

Site: Any geographically distinct unit within a certificate scope. Locations which are geographically distinct or have different civic addresses are considered to be separate sites (see exception for farms). Subcontractors are not considered to be sites. The word facility is used in some documents and has the same meaning as site. Includes: farms, processors, offices.

Standard: The relevant Textile Exchange-owned Standard, which may be any of the following: Content Claim Standard (CCS), Organic Content Standard (OCS), Recycled Claim Standard (RCS), Global Recycled Standard (GRS), Responsible Down Standard (RDS), Responsible Wool Standard (RWS), Responsible Mohair Standard (RMS), Responsible Alpaca Standard (RAS) or any other standard that comes under the ownership of Textile Exchange.

Supply chain: The progression of business entities involved in the supply and purchase of materials, goods, or services from raw materials to the final product.

Withdrawal: The revocation of a scope certificate or accreditation due to a specific non-conformity or issue, or at the request of the accredited/certified party. Following a withdrawal of accreditation/certification, a new assessment/audit is required for accreditation/certification to return to an active status.



Appendix B – Allowed language examples

Claims by certified organizations

Allowed Language

Our [material type] supply chain is certified to the [Standard Name], (certified by) [CB name] [License Number].

[We are/Organization Name is] certified to the [Standard Name], (certified by) [CB name] [License Number and/or TE-ID]. (Insert relevant informational statement).

[We are/Organization Name is] certified to the [Standard Name], which certifies and tracks [organically grown [material type]/recycled [material type]/down/wool/mohair/alpaca fiber] from the source to final product. (Certified by) [CB name] [License Number and/or TE-ID].

Example

Our down supply chain is certified to the RDS, certified by ABC Cert #12345678.

ABC Brand is certified to the GRS, ABC Cert #12345678. The purchase of Global Recycled Standard (GRS) certified products demonstrates demand for recycled content and best processing practices in the supply chain.

We are certified to the OCS, which verifies organically grown content and tracks it from the source to the final product. Certified by ABC Cert #12345678.

Product-related claims

Allowed Language

(Product)/component name] (contains/is) [x%] [Standard Name] certified [organically grown material/recycled material/wool/down/mohair], (certified by) [CB name] [License Number and/or TE-ID].

Examples

Outer shell of jacket contains 100% GRS certified recycled polyester, ABC Cert 12345678

Contains 50% OCS certified organically grown cotton, ABC Cert 12345678

Fill is 90% RDS down, certified by ABC Cert #12345678

75% RCS recycled wool, ABC12345678



(Product is)/[component name is] (contains) [RDS/RWS/RMS/RAS]-(certified) (material type) (certified by) [CB name] [License Number and/or TE-ID].

RMS certified wool (ABC123456789)

RDS down fill, certified by ABC Cert 12345567

This product contains RAS alpaca fiber, ABC 12345678

(Product/[component name]) (contains/is) [x%] organically grown [material type], certified to the OCS by [CB name] [License Number and/or TE-ID].

Contains 100% organically grown cotton, certified to the OCS by ABC Cert 12345678

(Product/[component name]) (contains/is) [x%] OCS certified [material type], (certified by) [CB name] [License Number and/or TE-ID].

100% OC- certified cotton, ABC Cert 12345678

[The/This] [blank/undecorated/unprinted] [product type] (contains) X% GRS certified recycled [material type], (certified by) [CB name] [License Number and/or TE-ID]. Further printing or other processing was not confirmed to meet the requirements of the GRS.

This blank unprinted t-shirt contains 100% GRS certified recycled cotton, certified by ABC Cert 12345678. Further printing or other processing was not confirmed to meet the requirements of the GRS.

Agreement-based claims

Allowed Language

Example

International Working Group (IWG) members

[We are/Organization Name is] a member of the international working group, responsible for the [development/revision] of the [Standard Name]. Learn more at [URL]. (We are committed to the [relevant goals] of the [Standard Name]).

ABC Brand is a member of the international working group, responsible for the development of the Responsible Mohair Standard (RMS). We are committed to the animal welfare goals of the RMS. Learn more at ResponsibleMohair.org.

Accreditation bodies

Standards Claims Policy, V1.4



[We are/Organization Name is] an authorized accreditation body for the [Standard Name(s)]. Learn more at [URL].

We are an authorized accreditation body for the RCS and GRS. Learn more at TextileExchange.org/Standards/Recycled.

Certification bodies

[We are/Organization Name is] an accredited certification body for the [Standard Name(s)]. Learn more at [URL].

[We are/Organization Name is] accredited to assess conformity with the [Standard Name(s)]. Learn more at [URL].

[We are/Organization Name is] in the process of becoming an accredited certification body for the [Standard Name(s)]. Learn more at [URL]. ABC Cert is an accredited certification body for the RDS. Learn more at ResponsibleDown.org.

We are accredited to assess conformity with the OCS. Learn more at TextileExchange.org/Standard/OCS.

ABC Cert is in the process of becoming an accredited certification body for the RWS and RMS. Learn more at TextileExchange.org/Standards.



Appendix C – Assured claims examples



Product-related claim (on-product): GRS





RUNNING SNEAKER



Product-related claim (off-product): RCS





Product-related claim (on-product): RWS





Product-related claim (on-product):



Product-related claim (on-product): RMS



Appendix D – Recommended best practices for verification of certified products by retailers

NOTE: The below recommended best practices are suggestive and are not all-encompassing. Due to the different operating procedures every company has in place, the process for verifying certified products will vary. These recommendations are intended to be built upon, if needed, in order to meet the needs of each unique retailer's situation.

 Document a procedure to ensure that Textile Exchange Standard certified products are purchased from certified suppliers (e.g., flow chart, standard operating procedure).

TIP: Check the <u>Find a Certified Company</u> database to confirm information such as certification of the supplier.

- Document a procedure to determine which products purchased from the certified supplier are certified and allowed to be claimed, if they are not already labeled.
 - a. <u>CCS-101 Content Claim Standard</u> requires brands selling certified products to another business (i.e., not to consumers) to provide documentation detailing their certification status and what, if any, certified products were included in the sale. All retailers should be provided with this information.
 - b. If the product is physically labeled, check to ensure the license number and/or TE-ID associated with the claim matches the brand supplier's license number and/or TE-ID on their scope certificate. You could also request proof of a claim approval issued by the brand's certification body. This is usually in the form of a *Claim Approval Application Form* which both the brand and certification body have signed.
- Document a procedure to ensure all logo use and claims comply to <u>TE-301</u>
 <u>Standards Claims Policy</u> and <u>TE-302 Standards Logo Use Specifications</u> (e.g., copy of the policy, checklist).
- Appoint an individual who will be responsible for any necessary contact with Textile Exchange and for responding to any requests for documentation or information.
- Train staff on the up-to-date version of the organization's internal system verification procedures and ensure they are familiar with the requirements of <u>TE-301 Standards Claims Policy</u> and <u>TE-302 Standards Logo Use Specifications</u>.

Standards Claims Policy, V1.4



- Maintain complete and up-to-date records of all product-related claims, including any hangtags, invoices, or other records that link the product to a transaction certification.
- o Regularly check the certification status of your suppliers.