

Accepted Equivalent Standards Policy

Textile Exchange believes that industry standards have a strong role in ensuring the changes along the supply chain as the industry moves towards sustainable practices. Our goal in recognizing equivalent standards is to reduce the cost of certification for facilities along the supply chain, to reduce audit fatigue, and to acknowledge standards with shared principles. Equivalent standards must be at minimum equal to the requirements of our standards. The requirements are not required to be the same, but must match in their credibility and desired outcomes.

In response to feedback received about the Accepted Equivalent Standards Policy V2.2, Textile Exchange is providing updated clarification and flexibility to alleviate situations where it is difficult to meet the data criteria within the specified timelines. This includes situations where GOTS products have already moved through the supply chain or where the first processor's certification body is not licensed for Textile Exchange standards.

The *ASR-106-V2.3* Accepted Equivalent Standards Policy replaces *ASR-106-V2.2* and becomes mandatory December 1, 2022. Please see Section B2 for additional criteria related to effective dates.

Section A - Recognition Process

A1. Recognition of Equivalent Standards and Audits

- **A1.1** Textile Exchange will consider requests to recognize the following:
 - **A1.1.1** Equivalent standards, which allow material certified to the equivalent standard to be accepted as an input to a specified Textile Exchange Standard; and
 - **A1.1.2** Equivalent audits, which may be accepted in place of evaluation of particular criteria of a Textile Exchange Standard.
- A1.2 Recognition requests will be evaluated based on both the requirements of the standard or audit and the policies and procedures of the standard's assurance system. Approval will be at the discretion of Textile Exchange on a case-by-case basis and may require additional data be submitted to Textile Exchange.
- **A1.3** Recognized standards and audits shall be listed in this document.
- **A1.4** Requests for recognition may be submitted to <u>assurance@textileexchange.org</u>.



A2. Reliance on Other Audits

- **A2.1** In the case of external audit processes that are not part of our recognition, the *certification body* may consider audit reports from other audits conducted (e.g. social audits for GRS) in its evaluation. In this case, the certification body remains responsible for ensuring that the auditee shows full conformity with the applicable requirements.
- NOTE: Criterion A2.1 shall not be used as justification to reduce the minimum auditing time required within the applicable Textile Exchange standard, policy, and/or the related certification procedures.

Section B - Recognized Standards and Audits

B1. Content Claim Standard (CCS)

B1.1 No equivalent standards or audits are currently recognized for the Content Claim Standard (CCS).

B2. Organic Content Standard (OCS)

- **B2.1** No equivalent audits are currently recognized for the OCS. The exception to this is referenced in B2.3.2.
- **B2.2** The following equivalent standard is recognized as an input for OCS products with additional requirements:
 - B2.2.1 Until December 1, 2022, Global Organic Textile Standard (GOTS) V6.0 for all materials, noting that wool has additional requirements in B2.4. Any material covered by an incoming GOTS transaction certificate which is issued prior to December 1, 2022 may be accepted as input to OCS products.
 - **B2.2.2** As of December 1, 2022, GOTS V6.0 for all materials, noting that wool has additional requirements in B2.4, if the following criteria are met:
 - a. Textile Exchange shall receive the following from a responsible certification body:
 - GOTS transaction certificate data for the input(s) and all previous input transaction certificates' data that establishes traceability back to the farm input transaction certificate(s); and



- ii. First processor farm input data that includes the required information in the OCS-504 OCS GMO Policy Data Report.
- b. If the documents and information submitted as per B2.2.2.a does not allow Textile Exchange to identify all of the sites involved in producing and processing the GOTS input, product traceability back to the OCS first processor(s), and their input farm transaction certificate, Textile Exchange may require further information to be submitted by the site or applicable certification body, including but not limited to farm scope certificates, farm to the first processor transaction certificates, supply chain transaction certificates, shipping or transport documents, invoices, purchase orders, product quality test reports, and financial documents. And

NOTE: The certification body is not required to collect the additional data required by B2.2.2.b unless it is requested by Textile Exchange. This data is not required to issue the transaction certificate.

- c. The first processor shall meet B2.2.4.
- B2.2.3 The certification body shall receive confirmation from Textile Exchange (via assurance@textileexchange.org) that the data from the relevant OCS-504 OCS GMO Policy Data Report has been reviewed prior to issuance of each OCS transaction certificate that contains GOTS certified material inputs or organic farm inputs.
- **B2.2.4** Effective December 1, 2022, first processors of organic product shall also meet one of the following two options in order for their outgoing GOTS transaction certificates to be accepted as inputs for OCS products:
 - a. The first processor shall be certified to the OCS, in addition to GOTS, and by the same certification body in accordance with OCS-102-V3.0 OCS Certification Procedures, section D2.2.1. First processors and their certification bodies are required to meet all OCS criteria, including the submission of data from OCS-504 OCS GMO Policy Data Report for all incoming organic materials, regardless of whether the output transaction certificates are OCS or GOTS. Or
 - b. The first processor shall be certified to GOTS by a certification body which held GOTS accreditation on December 1, 2022 and which is not licensed for either the OCS or the CCS. The certification body shall have an agreement in place with Textile Exchange to ensure that the required data is submitted to Textile



Exchange for all incoming organic materials which may be included on an outgoing GOTS transaction certificate.

- **B2.3** For any GOTS certified sites that wish to add OCS certification from September 1, 2022 through June 30, 2023, the following applies:
 - **B2.3.1** The same certification body that issued the GOTS scope certificate shall issue the OCS scope certificate in accordance with *OCS-102-V3.0 OCS Certification Procedures*, section D2.2.1.
 - **B2.3.2** Audits are not required for GOTS certified sites with active scope certificates;
 - **B2.3.3** The OCS scope certificate issued shall have the same validity date as the GOTS scope certificate and maintain the same anniversary date;
 - **B2.3.4** Full OCS audits shall be completed as required per existing OCS standard criteria throughout the validity of the scope certificate, including at renewal. OCS and GOTS audits should be performed at the same time; and
 - B2.3.5 Textile Exchange fees will not be charged to the certification body for any such issued scope certificate through June 30, 2023. The certification body shall notify Textile Exchange whenever this is applied to ensure the accuracy of invoicing. After this date, fees shall apply to all OCS certified sites in accordance with ASR-107 Certification Fee Structure.

NOTE: For clarity, the fee waiver in B2.3.5 applies only to sites which held GOTS certification on and continually since September 1, 2022 and which obtain OCS certification for the first time between September 1, 2022 and June 30, 2023.

Additional Criteria for Wool

- **B2.4** GOTS V6.0 certified wool, which is verified as non-mulesed or from a farm with ceased mulesing status, may qualify if it meets one of the following criteria:
 - **B2.4.1** The wool is sourced from a country where mulesing is illegal or not practiced, and the country of origin is indicated on the transaction certificate;
 - **B2.4.2** The organic standard used to certify the farm does not permit mulesing, and the organic standard is listed on the transaction certificate; or
 - **B2.4.3** The wool is certified to the Responsible Wool Standard.



- B3. Recycled Claim Standard (RCS)
- **B3.1** The following equivalent standard is recognized as an input for RCS products:
 - B3.1.1 GRS-101-V4.0 Global Recycled Standard
- **B3.2** No equivalent audits are currently recognized for the RCS.
- B4. Global Recycled Standard (GRS)
- **B4.1** No equivalent standards or audits are currently recognized for the GRS.
- B5. Responsible Down Standard (RDS)
- **B5.1** No equivalent standards or audits are currently recognized for the RDS.
- B6. Responsible Animal Fiber (RAF) Standards Responsible Wool Standard (RWS), Responsible Mohair Standard (RMS), and Responsible Alpaca Standard (RAS)
- **B6.1** No equivalent standards or audits are currently recognized for the RAF standards.