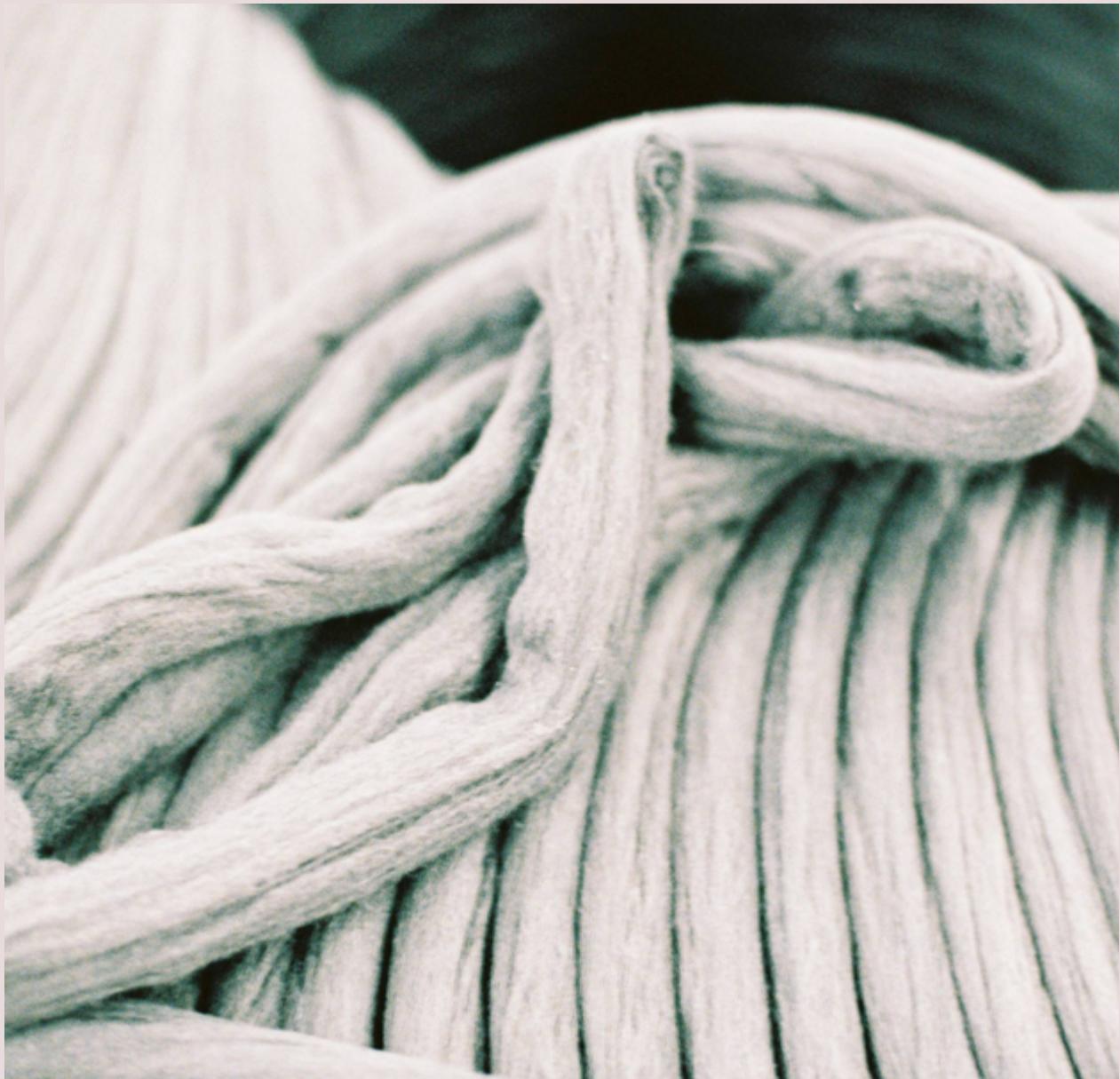




**Textile
Exchange**

PUBLISHED FEBRUARY 2, 2026
TE-TXL-LOG-221-V2026.2

TEXTILE EXCHANGE
STANDARDS



CALIBRATIONS LOG

Document information

Document code

Document code TE-TXL-LOG-221 **Legacy code** ASR-221

Version

Publication date February 1, 2026

NOTE: See section A1 for more details.

Document revision history

February 2, 2026 V2026.2

January 1, 2026 V2026.1

Document revision notes

See Appendix A

*ASR-221 was revised and re-released under its new code:
TE-TXL-LOG-221*

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A. About the document

The following is a log of calibrations issued by Textile Exchange. Each calibration has been assigned a unique number for easy reference. This can be found at the top left corner, before the calibration title (for example, “Calibration 150”). Please note that not all numbers will be listed nor listed sequentially due to some calibrations having been rejected, retired, or are still pending review/approval.

All calibrations represent supplemental guidance which Textile Exchange will integrate into guidance documents or future versions of a document where possible. If the calibration is implemented into a future version of a document, the calibration will be retired with the release of the new version of the applicable Textile Exchange standard and/or policy. Any calibrations that still apply will then be reissued as applicable.

A1. Implementation

The following implementation timelines apply:

- A1.1.1** Each calibration is effective as of the date listed in the “**Effective Date**” section and may be implemented as of that date.

- A1.1.2** Each calibration is mandatory as of the date listed in the “**Mandatory Date**” section and shall be implemented as of that date.

A2. Document references

Calibrations apply to current normative documents, or to documents which are currently being phased out (see Section 2). A calibration only applies to the applicable version of a document, where it is specified within the **reference** section of the calibration.

A3. Document definitions

Refer to the [Textile Exchange Glossary](#) for definitions of terms used in this document.

NOTE: Please note that [*TE-101 Terms and Definitions for Textile Exchange Standards and Related Documents*](#) will not be updated going forward and will become obsolete (i.e., retired) alongside the mandatory implementation date of the *Materials Matter Standard* (TE-MM-STN-101). The Textile Exchange Glossary takes precedence in case of any contradiction or omission.

A4. Document feedback

An automatic 14-day consultation period applies for each calibration item after the first time it is published for certification bodies, during which Textile Exchange will accept feedback to assurance@textileexchange.org.

Section 1: Active calibrations

Calibration
274

Timeline for Audit Report Delivery During Certification Body Changes

Reference: ASR-112-V2.0 (C2), ASR-101 (D4.12), Calibration 232

Situation: In the case of transfer of scope certificates, the succeeding certification body is required to conduct an audit that considers previous conformity before certifying the organization. The preceding certification body must provide relevant documentation about the certified organization to the succeeding certification body. However, the timeline for providing this documentation is currently not clear.

It is the responsibility of the organization to settle outstanding fees with the preceding certification body. Consequently, the organization must bear any delays in the transfer process that result from unpaid fees.

Calibration:

1. This calibration is effective as of March 1, 2026 and should be implemented immediately, with mandatory implementation by June 1, 2026.
2. In the case of transfer of scope certificates, the preceding certification body shall provide all certified-organization-related data and documentation to the succeeding certification body within seven calendar days of receiving a written transfer request from either the organization or the succeeding certification body.
3. The preceding certification body is permitted to retain transfer documentation if an organization has a balance owed relating to the relevant standard of at least US\$100. The preceding certification body shall provide the transfer documentation no later than seven calendar days after the account is settled.
4. Both certification bodies should ensure all communication is promptly responded to and should have reasonable precautionary measures in place should the primary assigned staff member be unavailable.
5. The succeeding certification body shall only carry out transfer audits after receiving the required documentation from the preceding certification body.
6. If the succeeding certification body is unable to obtain the relevant documentation from the preceding certification body, a formal complaint may be submitted to Textile Exchange.

Issue Date: 2026.02.02

Effective Date: 2026.03.01

Mandatory Date: 2026.06.01

Updated: N/A

Calibration
279

Verification of Collectors and Concentrators Supplying Reclaimed Materials

Reference: GRS-201-V4.2 A4, GRS-102-V4.0 D2.2, RCS-201-V2.2 A4, RCS-102-V2.0 D2.2

Situation: Collectors and concentrators that supply reclaimed materials directly to certified organizations are subject to additional verification by the certification body. This calibration is intended to provide certification bodies with additional audit guidance and supplement the requirements outlined in the documents referenced in this calibration.

Calibration:

1. This calibration is effective January 1, 2026 and recommended for implementation. Uses of the word 'shall' in this calibration reference requirements from the documents referenced in this calibration.

2. Selection of Collectors/Concentrators for Verification
 - a. Collectors and concentrators who are RCS and/or GRS certified are excluded from additional verification, including calculation of percentages.
 - b. Physical On-Site Inspection – A minimum of 2% of the total number of collectors/concentrators with valid Reclaimed Material Declaration Forms (RMDFs) shall be selected for physical on-site inspections.
 - i. Selection should be risk-based, prioritizing high-volume suppliers, high risk facilities, and high risk materials (see criteria 4-6).
 - ii. Low-volume collectors/concentrators, as defined relative to the total input material at the recycler, should be excluded from physical on-site inspections to ensure optimal resource use and risk coverage.
 - c. Remote Verification – A minimum of 10% of the total number of collectors/concentrators shall undergo additional verification which should include desk review and/or video call-based remote verification. This remote verification should also include showcasing materials and interviews with collectors/concentrators.
 - i. This verification shall assess the authenticity of documentation and the plausibility of reclaimed material claims.
3. Verification and Inspection Protocol
 - a. Scope of Verification
 - i. Government-owned organizations may be excluded from physical or remote inspections, unless identified as high-risk.
 - ii. The declared capacity of each collector/concentrator should be cross-verified against their historical supply data and evaluated for consistency.
 - iii. Verification should include checking valid business registration, as well as environmental and social compliance documents (e.g., licenses, labor law compliance, local permits).
 - b. Validation of material source and waste generation
 - i. The certification body should validate the origin and type of waste to confirm it aligns with declared operations.
 - ii. The type of waste can provide insight into the process of origin. For example: Yarn and lumps typically originate from the extrusion process.
 - iii. The reason for waste generation should also be assessed. Waste resulting from routine production errors (e.g., defective yarn during extrusion) may be acceptable. Waste generated from maintenance activities, lot changes, or start-up losses shall be critically evaluated, as these may not qualify under reclaimed material criteria. (GRS-202-V1.4-Section G and H.)
 - c. Consistency with material declaration
 - i. All information collected during verification shall be cross-checked against the Reclaimed Material Declaration Form (RMDF) submitted to the recycler to ensure consistency and transparency in documentation.
4. Facilities which act as both collector and concentrator are considered high-risk collector/concentrator facilities. Certification bodies should apply enhanced scrutiny during audits of such facilities.
5. The following materials should be classified as high risk:
 - a. Pre-consumer material: No clear segregation of materials (e.g., textiles, plastics, ceramic) from manufacturing processes, including internal scraps (i.e. where the recycler is collecting their own waste), purchased waste, or processed materials (cleaned or broken into small pieces). These materials shall be recognized as having a complex supply chain involving collectors, concentrators, and recyclers, with limited or no clarity on waste generation processes and restricted access to generation sites.
 - b. Post-consumer material: Mixed materials collected regularly from industrial sources (e.g. packing materials), lacking written documentation on source or composition. (e.g. Reclaimed material collected from the same industry regularly)
6. The following materials should be classified as low risk, unless the certification body identifies specific additional risk factors:

- a. Pre-consumer material: Materials from known sources with documented waste generation processes (e.g., manufacturing scraps).
- b. Post-consumer material: Materials with clear traceability, collected from households, or used products (e.g., plastic bottles, used clothing).

7. The certification body should consider key verification points in the verification, including but not limited to the following:

- a. Identification of the waste generation point, e.g. extrusion, internal rejection, cutting;
- b. Authenticity and accuracy of documentation, including government registration where required and volume records;
- c. Segregation practices: Verification of how well different waste streams are kept separate to avoid contamination, including any materials which are deliberately mixed;
- d. Worker awareness and training: Evaluation of whether staff handling waste/reclaimed materials understand and follow correct internal procedures or not; and
- e. Risk of substitution or fraud: Verification that the reclaimed materials are not replaced with virgin or lower-value substitutes.

Issue Date: 2026.01.01**Effective Date:** 2026.01.01**Mandatory Date:** N/A**Updated:** N/A**Calibration
299****Multiple Volume Adjustments Per Day****Reference:** ASR-117-V1.0 (B2.7, B2.9)

Situation: Some certification bodies are implementing the material ledger so that volume adjustments are created automatically and it is not viable to limit volume adjustments to one per day for each input to a certified organization, as is required by ASR-117-V1.0 B2.9.

Calibration:

- 1. This calibration is effective December 1, 2025, with no mandatory implementation date.
- 2. ASR-117-V1.0 B2.9 is removed. Multiple volume adjustments may be made per day for each input to a certified organization.
- 3. ASR-117-V1.0 B2.7 may be read as only applying to the balance at the end of a day. It is allowable for a material ledger balance to be temporarily negative during a day provided that it is corrected by the end of the day. This allows for cases where transactions on the same day may appear out of order.

Issue Date: 2025.11.01**Effective Date:** 2025.12.01**Mandatory Date:** N/A**Updated:** N/A

Calibration
298

Decimal Places in Material Composition on Transaction Certificates

Reference: ASR-104-V3.1 (B2.10.11.c)

Situation: May decimal values be provided for material composition percentages?

Calibration:

1. This calibration is effective December 1, 2025 and recommended for implementation. Uses of the word 'shall' in this calibration reference requirements from the documents referenced.
2. Material composition percentages should be calculated to two decimal places for data submissions to dTrackit. They shall be rounded to the nearest integer for the PDF. e.g. 50.40% shall be rounded to 50% and 51.83% shall be round to 52% for the PDF.

NOTE:

- 1) Only integer values are permitted per ASR-104-V3.1 B2.10.11.c, but dTrackit now can accept more precise values. Calculation to two decimal places becomes mandatory in TE-TXL-POL-203.

Issue Date: 2025.11.01**Effective Date:** 2025.12.01**Mandatory Date:** N/A**Updated:** N/ACalibration
297

TextileGenesis eTrackit Platform

Reference: ASR-113-V1.0

Situation: Textile Exchange has decided to transition from testing multiple third-party platforms to facilitating eTransactions through a dedicated Textile Exchange user interface. Some brands piloting eTrackit on the TextileGenesis platform have chosen to continue using the current platform for the next phase of their activities to complete designated supply chains for a limited time

Calibration:

1. This calibration is effective November 1, 2025 and shall be implemented immediately.
2. Certification bodies without clients in the continuing supply chains on the TextileGenesis platform do not need to take any further action on the TextileGenesis platform. ASR-113 Policy for the use of eTrackit v1.0 does not apply to these certification bodies anymore.
3. Certification bodies with clients participating in the continuing supply chains on the TextileGenesis platform will be contacted directly by Textile Exchange with details on which clients remain active on the TextileGenesis eTrackit platform.

NOTE:

- 1) Updated criteria for eTransactions and eTrackit will be published by Textile Exchange in 2026 and will apply to all certification bodies.

Issue Date: 2025.11.01**Effective Date:** 2025.11.01**Mandatory Date:** 2025.11.01**Updated:** N/A

Calibration
296

Material Ledger for Farms

Reference: ASR-117-V1.0 (B3)

Situation: The Material Ledger Policy introduces a mechanism to manage production volumes for RAF and RDS certified farms based on the farm capacity. The policy prescribes additions of volume based on the farm capacity on an annual basis, then volume adjustments to remove any unused farm capacity. Upon review of this policy, it was determined that it is possible to manage volumes for farm scope certificates based on actual production volumes.

Textile Exchange will introduce a method for certification bodies to upload actual farm production volumes to Trackit using a declaration of farm production rather than a volume adjustment. This will be ready alongside TE-TXL-POL-203-V3.0 in 2026.

Calibration:

1. This calibration is effective November 1, 2025 with mandatory implementation December 1, 2025.
2. ASR-117-V1.0 Section B2.3 shall be read as follows:

This subsection addresses the implementation of the material ledger for RAF and RDS farm scope certificates only.

- **B3.1** - The certification body shall ensure that the farm capacity is included on scope certificate data submissions for all RAF and RDS farm scope certificates, as required by ASR-103-V3.1 Policy for Scope Certificates B3.2.4.
- **B3.2** - Material ledger balances for farm scope certificates are maintained based on the certified material produced by the farm (e.g. greasy wool for Responsible Wool Standard (RWS)).
- **B3.3** - Removed
- **B3.4** - The certification body shall submit volume adjustments to reflect actual farm production using a volume adjustment reason (volumeAdjReason) of "F".
 - **B3.4.1** - Volume adjustments for farm production should be submitted within 30 days of the production and shall be submitted before the volume is used on an outgoing transaction certificate.
 - **B3.4.2** - The certification body should maintain records of the origin facility for the material, defined as the farm for animal fiber and the slaughter site for down.
 - **B3.4.3** - If the certification body cannot collect exact farm production data, estimated production based on farm capacity may be used for volume adjustments with a reason of "F" until the end of 2026. In this case, the certification body shall ensure that estimated and actual production are reconciled at least annually.
- **B3.5** - If a farm is a subsequent site on more than one scope certificate, the certification body shall ensure that volumes produced by that farm are only included on one transaction certificate or eTransaction between all applicable scope certificates. The certification body shall review records for the farm for all scope certificates, and shall coordinate with the other certification body where the farm is included on multiple certification bodies' scope certificates. This may include limiting positive volume adjustments for that farm (reason of "F") and/or adding negative volume adjustments for that farm (reason of "D").

NOTE:

- 1) The total farm capacity for a certified organization is determined as the sum of the farm capacities for the applicable raw material for all farms included on the date the scope certificate is issued, and on the anniversary date during years when a multi-year scope certificate does not expire.
- 2) Each volume adjustment for farm production represents the incremental production for that farm organization rather than their total production for the year.

Issue Date: 2025.11.01**Effective Date:** 2025.11.01**Mandatory Date:** 2025.12.01**Updated:** N/A

**Calibration
294**
Accreditation Number on Scope Certificates

Reference: ASR-103-V3.1 (B1.12)

Situation: It has been identified that accreditation bodies may require their certification bodies to include a reference to the applicable accreditation number on scope certificates. This is not currently included on the scope certificate template.

Calibration:

1. This calibration is effective October 1, 2025 and may be implemented immediately.
2. ASR-103-V3.1 B1.12 is amended to include the following text: The accreditation number assigned by the accreditation body may be included but is not part of data submissions.

Issue Date: 2025.10.01

Effective Date: 2025.10.01

Mandatory Date: N/A

Updated: N/A

**Calibration
293**
Material Ledger Input Product Category and Product Detail Clarification

Reference: ASR-117-V1.0

Situation: Volumes are removed from the Material Ledger for particular inputs based on information about the incoming transaction certificate which is included in the transaction certificate data submission. Since inputs are tracked based on product category and product detail but this information is not currently collected about the input transaction certificate, there may be situations where dTrackit is unable to determine the correct input from which to deduct volumes.

Calibration:

1. This calibration is effective October 1, 2025 and shall be implemented by December 1, 2025.
2. When transaction certificates are submitted to dTrackit, dTrackit will automatically identify the product category and product detail for the inputs if:
 - a. There is only one product on the incoming transaction certificate;
 - b. There are multiple products on the incoming transaction certificate but all have the same product category and product detail; or
 - c. The input product category (inputTcProductCategoryCode) and input product detail (inputTcProductDetailCode) are provided in the certification body's data submission.
3. The certification body should include the input product category and input product detail in data submissions when there are multiple product categories and/or product details for products on the incoming transaction certificate.
4. If dTrackit cannot identify the input product category and input product detail, the volume will be deducted based on product category PC9999 and product detail PD9999. Since these codes are only used for deductions, they cannot have a positive balance.
 - a. In this case, the certification body shall apply volume adjustments to PC9999-PD9999 and the correct product category-product detail combination for each applicable raw material to correct the balances in the Material Ledger.
 - b. A volume adjustment reason (volumeAdjReason) of "PCPD" for product category and product detail shall be used for volume adjustments to remove a negative balance (i.e., positive volume adjustment) from PC9999-PD9999 and to add the deduction (i.e., negative volume adjustment) to the correct product category-product detail combination.
 - c. All volume adjustments with reason "PCPD" should be completed within 30 days of the original transaction certificate and shall be completed by the end of 2026. This is an exception to ASR-117-V1.0 B2.7.

NOTE:

- 1) Due to a change in the tracking of inputs, this issue will not apply to TE-TXL-POL-203, which will replace ASR-117 in 2026.

Issue Date: 2025.10.01**Effective Date:** 2025.10.01**Mandatory Date:** 2025.12.01**Updated:** N/A**Calibration
290****Verification of Organic Farm Transportation Documents****Reference:** OCS-105-V1.0 (B2.4.6), ASR-106-V2.4 (B.2.2.2.b)

Situation: Certification bodies shall submit documentation to Textile Exchange that demonstrates traceability back to the farm input transaction certificate for all material inputs for OCS products that originate under an accepted scenario with no OCS input transaction certificate (i.e. in-conversion material coming from a farm or raw cotton trader, or any GOTS input as described in ASR-106-V2.4). Further documentation (e.g. invoices, transportation documents) may be requested to establish product traceability.

There have been significant inconsistencies observed among certification bodies regarding the verification of transportation documents for the related OCS material input transaction certificate(s). This calibration provides guidelines to facilitate authentication in various scenarios.

Calibration:

1. This calibration is optional to be implemented and may be used as of September 1, 2025, with no mandatory implementation date.
2. The certification body should verify transportation documentation to establish traceability and confirm the physical movement of goods from the farm to the first processing facility for material input(s) to OCS products, as permitted under ASR-106-V2.4 and OCS-105-V1.0.
3. The following guidelines for the verification of transportation documents should be followed for organic cotton grown in India:
 - a. The type of documentation required should depend on the distance of transport:
 - i. For distances of 50 km or less within the same district: A declaration provided by the buyer may be accepted in place of a formal transport document.
 - ii. For distances greater than 50 km or across districts: A valid truck (lorry) receipt should be required, and buyer declarations should not be accepted in such cases.
 - b. The certification body should use the following verification tools:
 - i. E-way bill verification: <https://ewaybillgst.gov.in/Others/EBPrintnew.aspx> ; Inputs required: Bill number, date, generator name, document number
 - ii. Truck (lorry) receipt and transporter GST verification: <https://ewaybillgst.gov.in/Others/TransportersSearch.aspx> ; Input required: GST or Transporter ID
 - c. The certification body should confirm the authenticity of the transporter.
 - d. For international shipments where the seller is in India, the certification body should verify shipping documentation using the following official link:
 - i. Shipping bill verification (ICEGATE portal): <https://enquiry.icegate.gov.in/enquiryatices/sbTrack> ; Inputs required: Shipping bill number, location, and date.

Issue Date: 2025.09.01**Effective Date:** 2025.09.01**Mandatory Date:** N/A**Updated:** N/A

Calibration
289

Authentication of Organic Farm Scope and Transaction Certificates

Reference: OCS-105-V1.0 (B2.4), ASR-106-V2.4 (B2.2.2)

Situation: Certification bodies shall submit documentation to Textile Exchange that demonstrates traceability back to the farm input transaction certificate for all material inputs for OCS products that originate under an accepted scenario with no OCS input transaction certificate (i.e. in-conversion material coming from a farm or raw cotton trader, or any GOTS input as described in ASR-106-V2.4).

There have been significant inconsistencies observed among certification bodies regarding the authentication of farm scope certificates and transaction certificates for the related material input(s). This calibration provides guidelines to facilitate authentication in various scenarios.

Calibration:

1. This calibration is optional to be implemented and may be used as of September 1, 2025, with no mandatory implementation date.
2. Related to material input(s) to OCS products, as permitted under ASR-106-V2.4 and OCS-105-V1.0, the certification body should validate the authenticity and current status of the farm scope certificate(s) and all incoming transaction certificate(s) using one of the following methods:
 - a. QR code scanning: Where available, the QR code on the certificate should be scanned to confirm its validity. A record of this authentication should be kept.
 - b. Email confirmation: If QR code scanning is not feasible, certification bodies should initiate an email verification with the issuing certification body.
3. The certification body should verify the accreditation status of the issuing certification body prior to accepting any scope or transaction certificate as valid.

Issue Date: 2025.09.01

Effective Date: 2025.09.01

Mandatory Date: N/A

Updated: N/A

Calibration
288

Avoidance of Overlapping Scopes under the Same Certification Body

Reference: ASR-101-V2.1 (D1.1.4)

Situation: For the purposes of ASR-101-V2.1, D1.1.4, what constitutes different offices/locations as the same certification body?

Calibration:

1. This calibration is effective September 1, 2025 and shall be implemented immediately for all new certification body applications or scope expansion requests, and by January 1, 2026 for all existing certification bodies.
2. For the purposes of ASR-101-V2.1, D1.1.4, if a certification body meets any of the following criteria it is considered the "same certification body" and therefore, overlapping scopes shall not be permitted:
 - a. The certification body has documents attesting to its status as a one legal entity that includes multiple divisions, offices, and/or locations;
 - b. The certification body has or is a parent company that owns a controlling stake (e.g., 50% or more) in the entity in question (i.e., parent/subsidiary relationship, or common ownership);
 - c. The certification body management, reporting, or operations (e.g., company's strategy or business processes) are controlled or centralized under a single management structure (e.g., different corporations or LLCs);

- d. The certification body's financials are consolidated within another company's for reporting and/or tax purposes; or
- e. The certification body uses the same email domain (e.g., @CB_Name.org) for multiple divisions, offices, and/or locations, including when different subdomains are used for different offices.

NOTE:

- 1) The mandatory date of this calibration is to align with Textile Exchange's 2026 contracting cycle for certification bodies.

Issue Date: 2025.09.01 **Effective Date:** 2025.09.01 **Mandatory Date:** 2025.09.01 / 2026.01.01 **Updated:** N/A

Calibration **278** **OCS Seller and Buyer Identity Verification**

Reference: OCS-105-V1.0 (B2.4.6) and ASR-106-V2.4 (B.2.2.2.b)

Situation: Certification bodies shall submit documentation to Textile Exchange that demonstrates traceability back to the farm input transaction certificate for all material inputs for OCS products that originate under an accepted scenario with no OCS input transaction certificate (i.e. in-conversion material coming from a farm or raw cotton trader, or any GOTS input as described in ASR-106-V2.4). Further documentation (e.g. invoices, transportation documents) may be requested to establish product traceability.

There have been significant inconsistencies observed among certification bodies regarding the verification of seller and buyer identities in the transaction certificates for related material input(s) to OCS products. This document provides guidelines to facilitate authentication in various scenarios.

Calibration:

1. This calibration is optional to be implemented and may be used as of September 1, 2025, with no mandatory implementation date.
2. All organizations in the supply chain should include the tax number of the seller and buyer on each invoice as per local regulation. The certification body should verify the validity of identification numbers from the relevant government sources.
3. For entities based in India, invoices should include either the permanent account number or Aadhaar number of the seller and buyer. The certification body should verify identification using the relevant official link:
 - a. Permanent account number (PAN) authentication:
<https://eportal.incometax.gov.in/iec/foservices/#/pre-login/verifyYourPAN> ; Inputs required: PAN number, full name, date of birth
 - b. Aadhaar validity authentication: <https://myaadhaar.uidai.gov.in/check-aadhaar-validity/en> ; Input required: Aadhaar number
 - c. Mobile or email linked to Aadhaar authentication: <https://myaadhaar.uidai.gov.in/verify-email-mobile/en> ; Inputs required: Aadhaar number and linked mobile number

NOTE:

- 1) While it may not be possible to verify every transaction, the certification body shall confirm the identity of the supply chain partner in case of any discrepancies.

Issue Date: 2025.09.01 **Effective Date:** 2025.09.01 **Mandatory Date:** N/A **Updated:** N/A

Calibration
287

Inclusion of RMDF Information on Transaction Certificates

Reference: ASR-104-V3.1 (B2.10), TE-MM-TEM-105-V1.0

Situation: May information from the reclaimed material declaration form (RMDF) be included on transaction certificates?

Calibration:

1. This calibration is optional to be implemented and may be used as of December 1, 2025 or the launch of RMDF ingestion into Trackit, whichever is earlier. There is no mandatory implementation date.
2. When the reclaimed material declaration form (RMDF) is completed using TE-MM-TEM-105 and ingested into Trackit, the certification body may include the following information on the outgoing transaction certificate from the recycler:
 - a. The input RMDF number;
 - b. The reclaimed material source as specified on the RMDF, as a process code;
 - c. The feedstock, composed of the product category (referred to as "Pre or Post Consumer Material"), product detail (referred to as "Feedstock"), and certified raw material (referred to as "Reclaimed Material 1" and "Reclaimed Material 2") from the RMDF; and
 - d. The first processor processing code to identify the type of recycling done by the recycler (allowable values are PR0003, PR0004, PR0017, PR0042, PR0043, PR0044).
3. After the recycler, when information from the RMDF is included on the input transaction certificate, it may be included on the output transaction certificate. If there are multiple input transaction certificates for recycled material in the same product, this is only permitted if all input transaction certificates include this information.
4. When RMDF information is included on a transaction certificate, all information from criterion 2 above shall be included if the seller is the recycler, and all information from 2.b, 2.c, and 2.d above shall be included for all other sellers.
5. When information is included on a transaction certificate, it shall be included under tcProductInfoAdditional, with the following format, where information in parentheses () is replaced with data and any elements which are not shared are omitted:
 - a. (RMDF number); Reclaimed material source (reclaimed material source); Feedstock (pre or post consumer material)-(feedstock)-(reclaimed material); First process code (first processor processing code)

EXAMPLE:

- 1) Seller is the recycler: RMDF-12345678-251001-123456; Reclaimed material source PR0016; Feedstock PC0037-PD0096-RM0489; First process code PR0017.
- 2) Seller is the spinner who purchased from the recycler: Reclaimed material source PR0016; Feedstock PC0037-PD0096-RM0489; First process code PR0017.

NOTE:

- 1) Textile Exchange intends to expand the sharing of this information with the next revision to the Transaction Certificate Policy, including specific data fields.

Issue Date: 2025.08.01**Effective Date:** 2025.12.01**Mandatory Date:** N/A**Updated:** N/A

Calibration
 276

New Updated Reclaimed Material Declaration Form

Reference: GRS-101-V4.0 (A4.1.b.iii, Appendix C), RCS-101-V2.0 (A4.1.b.iii, Appendix C)

Situation: Tracking textile waste from its origin to recycling remains manual and relatively underdeveloped. The availability of reliable information and the accessibility to it are essential for ensuring effective and efficient tracking of textile waste. While information about textile waste is currently collected, the data collected is not classified and standardized in a way that allows for efficient data consolidation, processing, and exchange – a foundational step needed for digitization and scaling.

Collectors and concentrators may optionally become GRS or RCS certified. There is also a lack of clarity about documentation for GRS and RCS certified collectors and concentrators.

Calibration:

1. This calibration is optional to be implemented and may be used as of July 1, 2025, with no mandatory implementation date.
2. The reclaimed material declaration form (RMDF) should be completed by the first certified organization in the supply chain (collector, concentrator, or recycler) and submitted to their certification body.
3. If a collector or concentrator is GRS or RCS certified, the collector or concentrator should obtain outgoing transaction certificates for reclaimed materials which are sold.
4. In place of the RMDF in GRS-101-V4.0/RCS-101-V2.0 Appendix C, the updated template TE-MM-TEM-105 Reclaimed Material Declaration Form should be used.
5. If TE-MM-TEM-105 is used for the RMDF, all criteria identified in that document shall be met, including the uploading of the RMDF to Trackit by the certification body.

NOTE:

1) TE-MM-TEM-105 will be required for all reclaimed inputs under the Materials Matter Standard.

Issue Date: 2025.07.01

Effective Date: 2025.07.01

Mandatory Date: N/A

Updated: N/A

 Calibration
 283

TE-ID for Farms

Reference: ASR-103-V3.1C4.2

Situation: The initial implementation of the Textile Exchange-ID (TE-ID) excluded farms who are not also the main site/certified organization. This was due to some unique considerations for farms. This calibration provides details and timelines for implementation of the TE-ID for farms as referenced in ASR-103-V3.1C4.2 and applies to both RDS and RAF certified farms.

Calibration:

1. This calibration is effective July 1, 2025, with mandatory implementation identified per criterion below.
2. For the purpose of this calibration, 'farms' refers to all facilities listed on a scope certificate with any of the following process codes: PRO037 farming (area), PRO038 farming (communal), PRO011 farming (group), or PRO036 farming (individual). Farms who are also the certified organization have already received TE-IDs and are therefore excluded from the scope of this calibration.
3. Textile Exchange will prepare a snapshot of data for all farms with data uploaded to dTrackit before July 1, 2025 and will provide a list of TE-IDs per certified farm to the certification body no later than August 15, 2025. The certification body will receive an email notification with instructions to access this data or a copy of the data.

4. The certification body shall either provide TE-IDs to each farm or instruct the certified organization to do so within 30 calendar days of receiving the TE-IDs. In the case that the certified organization is providing the notice, the certification body shall confirm this during or prior to the next regularly scheduled audit.
5. TE-ID registration for farms which are not included in the initial registration process (see item 2 above) shall be conducted either via the organization using the registration portal at <https://textileexchange.org/te-id/> or via a bulk upload process. To initiate the bulk upload process, the certification body shall email teid@textileexchange.org.
6. TE-IDs shall be listed for all farms on scope certificates issued or updated and in data submissions to Textile Exchange made on or after October 1, 2025, except as allowed for by Calibration 280.
7. TE-IDs shall be included on farm surveys submitted once the TE-ID field is added to the form, which will be on or after October 1, 2025.
8. If a farm with an existing TE-ID joins a new farm group (e.g. moves from one farm group to another), no additional registration process is required.
9. For farms, an indication that the TE-ID is for a farm, along with the farm's state/province (where applicable), and the farm's country/area is considered to be public information. The name and address are redacted for privacy reasons unless the farm is a certified organization (i.e. the farm is the main site on a scope certificate).

Issue Date: 2025.07.01**Effective Date:** 2025.07.01**Mandatory Date:** As applicable**Updated:** N/A**Calibration
282****VR2 Credit Expiry Timeline****Reference:** CCS-105-V3.1 (A2.11)

Situation: CCS-105-V3.1 only allows for organizations implementing VR2 processes to accumulate credits for a maximum of 12 months. This timeline is too short to be viable for organizations implementing VR2 processes.

Calibration:

1. This calibration is effective and mandatory as of May 1, 2025.
2. The timeline in CCS-105-V3.1 A2.11 is extended to 24 months.
3. This calibration may be applied retroactively to credits which expired during the 12 months prior to the publication of this calibration.

Issue Date: 2025.05.01**Effective Date:** 2025.05.01**Mandatory Date:** 2025.05.01**Updated:** N/A

Calibration
281

Input Transaction Certificate Certified Weight Used

Reference: ASR-104-V3.1 (D2.1.5)

Situation: Information about the certified weight used from an input transaction certificate (field `inputTcCertifiedWeightUsed`) is inconsistent between ASR-104-V3.1 and ASR-507-V2.1. It has been noted that the format prescribed by ASR-507-V2.1 is required for the function of the upcoming Material Ledger.

Calibration:

1. This calibration is effective as of May 1, 2025 and should be implemented immediately, with mandatory implementation by August 1, 2025.
2. ASR-104-V3.1 D2.1.5 shall be read as "Certified weight used (`inputTcCertifiedRawMaterialWeightUsed`) and certified weight raw material (`inputTcCertifiedRawMaterialCode`) – The weight of claimed material used for products on the transaction certificate from each input transaction certificate. (`inputTcCertifiedRawMaterialWeightUsed`), specified per raw material (`inputTcCertifiedRawMaterial`)."
3. The field `inputTcCertifiedWeightUsed` is no longer applicable and has been replaced with `inputTcCertifiedRawMaterialWeightUsed`.

Issue Date: 2025.05.01**Effective Date:** 2025.05.01**Mandatory Date:** 2025.08.01**Updated:** N/ACalibration
280

RDS Farm Group Members on Scope Certificate PDFs

Reference: ASR-103-V3.1 (B3.2.3)

Situation: There are technical challenges to including RDS certified farm group members on scope certificate PDFs.

Calibration: RDS certified farm group members may be excluded from site listings on scope certificate PDFs, provided that they are included in dTrackit data submissions for the scope certificate. This does not apply to individual farm or farm area certification.

Issue Date: 2025.05.01**Effective Date:** 2025.05.01**Mandatory Date:** N/A**Updated:** N/A

Calibration 275	Document to Accompany the Brand's Invoice
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Reference: CCS-101-V3.1 (E4.3)

Situation: CCS-101-V3.1 E4.3 requires brands to provide specific information on an invoice or a supplementary sales document which accompanies the invoice when selling certified products to another business (i.e. not a consumer). There is a lack of clarity on what will meet this requirement. Some invoices are sent through Electronic Data Interchange (EDI) formats which do not allow for additional detail to be included, and where a supplementary sales document is often needed.

Calibration:

1. This calibration is effective as of April 1, 2025 and should be implemented immediately, with mandatory implementation by July 1, 2025.
2. The brand's TE-ID may be included on invoices or supplementary sales documents in place of or in addition to the brand's license code to meet CCS-101-V3.1 E4.3.
3. When a supplementary sales document is used to meet CCS-101-V3.1 E4.3, it is not necessary to provide a supplementary sales document per invoice. Supplementary sales documents may be provided periodically, such as once per season or per collection, or may also be a URL to access from the invoice. The supplementary sales document may be provided separately and not directly connected to the invoice.
4. Supplementary sales documents shall be provided no later than 30 days after the invoice date and may be provided before the invoice date.

EXAMPLE:

- 1) A seasonal product listing/sales workbook shows the brand's TE-ID and identifies specific styles as OCS certified. This listing is provided in April for products which are invoiced between July and September of the same year. This listing is sufficient to meet CCS-101-V3.1 E4.3.

Issue Date: 2025.04.01 **Effective Date:** 2025.04.01 **Mandatory Date:** 2025.07.01 **Updated:** N/A

Calibration 220	Mixed Fibers and Proportion of Fibers
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Reference: CCS-101-V3.1 (D4), ASR-213-V1.3

Situation: Pre- and post-consumer waste such as yarn or non-woven textiles are recycled into various textile materials. CCS D4.2 calls for a material composition test report of the output claimed material, but this requirement has proven to be unpractical due to:

- The high cost and duration of testing,
- The impossibility of finding the exact proportion of each fiber in the output material, and
- The error factor introduced by the big amount of different input materials, along with their size and weight.

For example, 1000 garments will have 1000 varieties of blends or materials, and each garment's weight will be slightly different. RM0258 and RM0259, which belong to 'no attribute' and 'GOTS' mixed fiber categories, respectively, were incorrectly included in the calibration and need to be removed

Calibration: When mixed fibers are used in raw materials, there is no need to do a material composition test to know the percentage of each fiber present. The raw material codes for recycled mixed fibers (RM0260, RM0261) shall only be used by the material recycler. No other operator in the supply chain, after the recycler, is allowed to change the mixed fiber codes in the output transaction certificate or when they are used in the material composition on the input transaction certificate.

A blend of virgin material shall not be defined as "mixed fibers" in any case. The mixed-fiber codes are only allowed to be used by recyclers for pre-consumer and post-consumer waste.

When an input transaction certificate specifies that a product contains mixed fibers, this same designation shall be used in the output transaction certificate. Even when the detailed results of a material composition test are available, the transaction certificate shall list "mixed fibers" with the corresponding raw material code rather than separating out individual fibers.

NOTE:

- 1) 2025.03.01 Update: RM0258 and RM0259, which belong to 'no attribute' and 'GOTS' mixed fiber categories, respectively, were incorrectly included in the calibration and need to be removed. RM0258 ('No attribute' mixed fiber) is reserved for use when the exact material composition is unknown but the material does not qualify as pre- or post-consumer, such as spinning process waste which can be returned to a spinning process.

Issue Date: 2023.02.28**Effective Date:** 2023.02.28**Mandatory Date:** N/A**Updated:** 2025.03.01**Calibration
226****Clarification of Additives in Material Composition****Reference:** CCS-101-V3.1 (D4.2), ASR-104-V3.1 (B2.10.11)

Situation: Additives are not reflected in the material composition on product labels due to labeling regulations. Consequently, there is a lack of clarity in the Standard regarding how additives should be considered in composition calculations and declared on transaction certificates.

Prior to the fabric stage, there are specific processes which may involve the use of considerable amounts of additives. This may potentially lead to the output weight exceeding the input weight, especially in processes with minimal process loss. The most typical use of such additives is in the production of synthetic fibers, particularly polyester (PES). Examples of such additives include pigments, titanium dioxide (TiO₂), ceramic, charcoal, silver, and purified isophthalic acid (PIA) for low melt, among others. These additives are added directly or together with a carrier polymer.

Calibration:

1. This calibration is effective as of March 1, 2025 and should be implemented immediately following that date where possible, with mandatory implementation by July 1, 2025.
2. This calibration clarifies the exclusion of additives from the material composition and outlines the methodology for accounting for their presence by weight in the transaction certificates. For the purpose of this calibration, the following definitions apply:
 - a. **Additives:** Non-fiber and non-polymer substances added to textile products to change or improve the properties and that exist in the output product.
 - b. **Masterbatch:** Concentrated mixtures of pigments and/or additives in a polymer-based carrier matrix used to color, enhance, or provide functional properties to the fiber, used in synthetic fiber production.
3. Additives used during dyeing/printing/finishing of yarn/fabric/garments do not need to be calculated or declared on a transaction certificate since they are used in negligible amounts which are typically less than the process loss and since the quantities are challenging to detect. This does not include heavy prints such as flock (see items 4 and 5).
4. Additives used in the production of some special fabrics, through coating, lamination, impregnation, and heavy prints, are treated as components. "Calibration 262 - Material Composition of Some Special Fabrics" explains how to make a component claim for these fabrics.
5. Heavy prints and adhesives added at the final manufacturing stage shall be considered to be trims. See 'Calibration 268 - Clarification of Trims in Material Composition.'
6. When additives are incorporated using a polymer carrier, the polymer itself shall not be considered an additive.

- a. In the case of masterbatch use, the pigments may be considered additives, but the polymer in the masterbatch shall not be considered to be an additive. The same approach applies for flakes used as a carrier for additives.
- b. For simplicity, if the total weight of the masterbatch or flake carrying the additives does not exceed 1% of the net weight, it may be treated as an additive in its entirety.
7. Temporary additives such as sizing shall be treated the same as other additives and item 8 shall apply.
8. Since additives are not fiber raw materials, they shall be excluded from the material composition. When additives exceed 1% of the net weight, the following shall apply:
 - a. "tcProductInfoAdditional" shall include the text "Additives = X kg", where X is the total weight of additives in kilograms. This should be followed by the name of the additive(s).
 - b. In data submissions, "tcProductAdditives" should contain the name of the additive(s).
 - c. In data submissions, "tcProductAdditivesWeight" shall contain the total quantity of the additive(s) in kilograms.
9. When an input product includes additives on the input transaction certificate, the additives weight shall be ignored in calculating the material composition for the subsequent output transaction certificate.
10. This calibration does not exclude any additive in a GRS product from needing to meet GRS chemical criteria.

EXAMPLE:

- 1) A product has inputs of 950 kg post-consumer polyester and 50 kg polyester masterbatch (40% polyester, 60% pigments), with a 0% loss factor for simplicity.
 - Material composition: 98% post-consumer polyester (RM0189) + 2% polyester (RM0186)
 - Net weight: 1000 kg
 - Certified weight: 950 kg
 - tcProductInfoAdditional: "Additives = 30 kg pigments"
 - tcProductAdditivesWeight: 30 kg
 - tcProductAdditives: pigments

The subsequent transaction certificate is based on an input of 1000 kg composed of 98% post-consumer polyester (RM0189) + 2% polyester (RM0186).

NOTES:

- 1) "tcProductAdditives" and "tcProductAdditivesWeight" are two new data fields created for this calibration. These fields do not appear on PDF transaction certificates at this time but will be included in the next major revision to the Transaction Certificate Policy,
- 2) 2025.03.01 Update: 8b. has been amended (refer to interpretation). Data submission syntax varies depending on the method that is used, so the use of semicolon is not necessarily required on every submission.

Issue Date: 2025.02.01**Effective Date:** 2025.03.01**Mandatory Date:** 2025.07.01**Updated:** 2025.03.01

Calibration
262

Material Composition of Some Special Fabrics and Yarns

Reference: ASR-103-V3.1 (B2.2.5), ASR-104-V3.1 (B2.11)

Situation: There is uncertainty and confusion regarding the material composition of coated, laminated, impregnated, flock printed, and sequined fabrics and the final products produced from these fabrics. In addition, compliance with the labeling guidelines of the country of sale is expected to be considered.

Calibration:

1. This calibration is effective as of March 1, 2025 and should be implemented immediately following that date where possible, with mandatory implementation by July 1, 2025.
2. ASR-104-V3.1 B2.10.6 and details of ASR-104-V3.1 B2.11 only permit components to be included on transaction certificates for final products. Calibration 262 is introduced as an exception to these criteria to permit components for specified non-final products and to permit non-certified components in Box 10a. When making a component claim for non-final products, the heading in Box 10a should be changed from 'Certified Components' to 'Components' for clarity.
3. The composition of coated, laminated, impregnated, or bonded fabrics with a film-forming polymeric composition incorporated or textile products made up from such fabrics shall be demonstrated based on components unless there is a valid justification. Valid justifications include compliance with regulations in the relevant country of sale for the final product. Component claims shall be made by indicating the material composition of all components of the product including those without claimed/certified material in Box 10a.
4. Component claims shall also be used for fabrics that are partially or fully covered with non-textile materials (e.g. flock, sequins, beads), and yarns embellished with non-textile materials (e.g. sequins or beads). A full-product claim is not an option for such products and their derivatives.
5. If the fabric or yarn is to be sold to consumers (i.e. are final products), existing criteria for final products apply.
6. A final product made from the fabrics or yarns with components under this calibration shall be claimed component-based unless:
7. A full product claim is required to comply with the labeling regulations of the country of sale; or
8. Non-certified components are treated as trims for the final product.
7. Until the mandatory date of this calibration, any instances where the certification body permits a full product claim based on a justification it considers valid should be communicated via email to assurance@textileexchange.org, with "Calibration 262" in the subject line. The email should include the case details and the reason for the justification. This is intended solely for feedback collection to identify potential cases necessitating a full product claim and should not be construed as an endorsement.

EXAMPLES:

- 1) A 100% recycled post-consumer polyester knitted fabric is coated with PU (polyurethane) film. The coating constitutes 20% by weight of the output product. The product has a net weight of 100 kg.
 - Product category: Fabrics (PC0028)
 - Product Details: Special Fabrics (PD0063)Component 1 in Box 10.a:
 - Detail: Base knitted fabric
 - Material Composition: 100% Recycled post-consumer polyester (RM0189)
 - Net Shipping Weight: 80 kg
 - Certified Weight: 80 kg
 - Standard (Label Grade): RCS (RCS 100)Component 2 in Box 10.a:
 - Detail: Coating material
 - Material Composition: 100% Polyurethane (RM0210)
 - Net Shipping Weight: 20 kg
 - Certified Weight: 0 kg

- Standard (Label Grade): na

2) The shell fabric of a winter jacket is made from a coated fabric.

- Product category: Women's apparel (PC0002)
- Product Details: Jackets (PD0001)
- Component Detail: Woven base of jacket's outer fabric
- Material Composition: [base fabric of outer shell] 100% Recycled post-consumer polyester (RM0189)

3) A final product (curtains) is made from fabric with sequins, where the base fabric is RCS certified. The incoming fabric transaction certificate shows the sequins as a component. The sequins along with other trims represent less than 10% of the total product weight. The final product is claimed as a whole by entering the total trim amount, including sequins, as supplementary weight.

- Product category: Home Textiles (PC0010)
- Product Details: Curtains (PD0020)
- Material Composition: 100% Recycled post-consumer polyester (RM0189)
- Net Shipping Weight: 215 kg
- Certified Weight: 200 kg
- Supplementary Weight: 15 kg

NOTE:

1) A full-product claim for the final product may be made only if the total trims, including non-textile components on semi-finished inputs, do not exceed 10% of the final product (see CCS-101-V3.1 D4.4).

Issue Date: 2025.02.01**Effective Date:** 2025.03.01**Mandatory Date:** 2025.07.01**Updated:** N/A**Calibration
269****Margin of Error Between the Composition Calculations and Any Material Composition Testing****Reference:** ASR-104-V3.1 (B2.10.11 d)

Situation: ASR-104-V3.1 Policy for Transaction Certificates B2.10.11.d allows a margin of error of $\pm 3\%$ for blended materials and -2% for non-blended materials.

There is a need for clarity on the material composition to be included on a transaction certificate if the fibre composition of a product tested for any reason is within the allowed margin of error.

In addition, in mechanically recycled products obtained from reclaimed textile feedstocks, technically unavoidable impurities sometimes cause to exceed the allowed margin of error, even if a sufficient sorting process is carried out.

This calibration is not meant to introduce any new testing requirements for fiber composition. Instead, it clarifies how to address discrepancies when they are attributed to a composition test conducted for any reason.

Calibration: This calibration is effective as of March 1, 2025 and should be implemented immediately following that date where possible, with mandatory implementation by July 1, 2025.

A margin of error for mechanically recycled plant fibers (e.g. cotton) and recycled animal fibers (e.g. wool) of -3% for non-blended materials and $\pm 5\%$ for blended materials containing at least 30% of these fibers is allowed.

If composition testing reveals a discrepancy within the allowable margin of error, the material composition stated on the transaction certificate shall align with the composition calculations. The additional information for the product on the transaction certificate (tcProductInfoAdditional) shall include the following statement: "Composition testing showed variance in material composition within allowable tolerances."

If composition testing reveals a discrepancy greater than the allowable margin of error, the material is not eligible to be included on a transaction certificate. Textile Exchange will consider exemption requests for specific cases with a detailed analysis of why the material composition of the product is credible.

The following cases are not considered to exceed the margin of error:

- The presence of "mixed fibers" in the product composition, where the exact content is unknown; or
- The use of trims or visible, isolable fibers used for decorative, ornamental, or functional purposes that are included in the composition calculations but not considered in the composition tests.

Invoices may show a different fiber composition from the transaction certificate within the allowable margin of error for the material, due to legislative compliance requirements in the market of sale.

EXAMPLE:

- 1) A fabric contains 50% mechanically recycled cotton, based on composition calculations. A margin of error of $\pm 5\%$ applies for the entire fabric.

NOTE:

- 1) Mechanically recycled synthetic materials will be addressed in the next revision of the Transaction Certificate Policy due to technical limitations on verifications. See TE-101 for the definition of blending.

Issue Date: 2025.02.01

Effective Date: 2025.03.01

Mandatory Date: 2025.07.01

Updated: N/A

Calibration
268

Clarification of Trims in Material Composition

Reference: CCS-101-V3.1 (D4.4), ASR-104-V3.1 (B2.5)

Situation: There is a need for clearer guidance and calibration regarding what qualifies as 'trim' and how to handle items that fall within or outside the 10% threshold, as outlined in CCS-101-V3.1 D4.4.

Calibration:

1. This calibration is effective as of March 1, 2025 and should be implemented immediately following that date where possible, with mandatory implementation by July 1, 2025.
2. **Definition of Trims:** Trims refer to supplemental items added to a product for decorative or functional reasons (CCS-101-V3.1, Appendix A). These may include, but are not limited to, elements like collars, cuffs, linings, interlinings, tapes, buttons, zippers, labels, embroideries, prints, adhesives, fillings, and stuffings. Unlike additives, trims are directly visible (or visible when disassembled) and do not require testing or analysis to prove their existence.
3. **Distinction from Packaging Materials:** Trims differ from packaging materials. Trims are present on the product when the end consumer uses it, whereas packaging materials (such as cardboard, polybags, hangers, hooks, hang tags, alarm tags, and sacks) are excluded from net weight. While some customs regulations or industry practices may include certain packaging materials in net weight on commercial documents, certification bodies should not include packaging materials on a transaction certificate solely to match commercial documents.
4. **Inclusion of Trims in Net Shipping Weight:** As per ASR-104-V3.1 B2.5, trims are included in the net shipping weight. However, there are specific conditions and options for how trims are accounted for.
 - a. **When Total Trim Weight is $\leq 10\%$ of Product Weight:** Non-claimed trims for textile products and footwear may be excluded from material composition and the weight of trims specified as supplementary weight. It is allowable to include some textile-based trims in the material composition and exclude others (e.g. cuffs are included in the material composition while collars are excluded). Non-textile trims (e.g. metal buttons, plastic zippers) should be excluded from the composition unless they are claimed material in which case they should be claimed as components.
 - b. **When Total Trim Weight is $> 10\%$ of Product Weight:** Component claims should be used for the claimed portions of a product. Alternatively, textile-based trims may be included in the material composition of textile products such that the remaining trim weight is $\leq 10\%$ of product weight.

EXAMPLE:

1) A shirt packaged for shipment consists of the following components: woven fabric for main body (the only certified component); pocket, collar and cuffs with a different fabric; polyester buttons; care label; embroidery thread; interlining; hangtag; and polybag.

- The hangtag and polybag are packaging materials and excluded from the net weight.
- The pocket, collar, cuffs, buttons, care label, embroidery thread, and interlining are considered trim.
- If the total weight of the trims is $\leq 10\%$ of the net weight, those may be specified as supplementary weight.
- If the total weight of the trims is 10% or more, some or all of the textile trims may be included in the composition. Since the buttons are non-textile, they are not included in the material composition unless they are claimed material in which case they should be claimed as components.

NOTE:

1) Textile Exchange intends to require that claims be made based on components for certain situations in the next major revision to the Scope and Transaction Certificate policies. See also details about when components are required in Calibration 262.

Issue Date: 2025.02.01**Effective Date:** 2025.03.01**Mandatory Date:** 2025.07.01**Updated:** N/A**Calibration
267****Naming the Farm Group on Animal Fiber TCs****Reference:** ASR-104-V3.1 (B2.13)

Situation: Situation: There is a need to make information about an animal fiber farm group available to the brand, though the current transaction certificate does not allow for this information to be shared.

Calibration: The applicable RAF farm group(s) may be identified on a transaction certificate in Box 12 using one of the following declarations:

- "Responsible [wool/mohair/alpaca] [on this transaction certificate/in product(s) [product number(s)]] sourced from farm group [farm group TE-ID] [Optional: Farm group name]."
- "Responsible [wool/mohair/alpaca] [on this transaction certificate/in product(s) [product number(s)]] sourced from farm groups [farm group 1 TE-ID] [Optional: Farm group 1 name], [farm group 2 TE-ID] [Optional: Farm group 2 name], [additional farm groups as needed]."

This declaration shall only be included if all of the following conditions are met:

- a. Each input transaction certificate for the named fiber (i.e. certified fiber mentioned in the declaration, e.g. responsible wool) either i) names the farm group as seller on the input transaction certificate, or ii) includes the declaration specified above;
- b. All applicable farm groups for the named fiber present in the product are listed; and
- c. The product numbers on the output transaction certificate are named unless all of the named fiber on the transaction certificate is sourced from one farm group.

Multiple declarations may be included for different products on the transaction certificate. Declarations should be separated per product if the list of farm groups is different for each product.

Transaction certificates issued before the publication of this calibration may be amended to add this declaration using tcAmendmentReason of "E".

EXAMPLE:

- 1) "Responsible wool on this transaction certificate sourced from farm group TE-12345678 ABC Farming."
- 2) "Responsible mohair in products 1, 2, and 4 sourced from farm groups TE-87654321 and TE-98765432."

Issue Date: 2025.01.01**Effective Date:** 2025.01.01**Mandatory Date:** N/A**Updated:** N/A

Calibration
 248 **Remote Audit of an ICS**

Reference: RAF-102-V2.2 (D3.2), RDS-102-V3.3 (D3.2)

Situation: Auditing of farm groups for group management functions is usually focused on document control and review, but current criteria (RAF-102-V2.2 RAF Certification Procedures and RDS-102-V3.3 RDS Certification Procedures) do not allow for these functions to be audited remotely.

Calibration: Group management functions of the ICS for RAF and RDS farm groups may be audited remotely by the certification body, i.e. in a remote audit. This does not include audits of farms or of any processing or storage facilities.

Issue Date: 2025.01.01

Effective Date: 2025.01.01

Mandatory Date: N/A

Updated: N/A

 Calibration
 238 **Adding RCS for GRS certified organizations**

Reference: ASR-103-V3.1 (A5.6.3)

Situation: Sometimes an organization is GRS certified but not RCS certified and needs to sell products as RCS certified. This includes cases where the organization is selling to an RCS certified brand and wants the organization to apply labels, as well as cases where products are identified as ineligible for GRS but eligible for RCS. Since criteria of the RCS are all evaluated during a GRS audit, this is low risk.

Calibration: RCS certification is separate from GRS certification. The certification body shall only issue RCS transaction certificates to organizations (sellers) who are RCS certified. Products which carry RCS on-product claims shall not be included on a GRS transaction certificate.

When an organization is GRS certified and wishes to become RCS certified, the certification body may issue an RCS scope certificate for the same scope (facilities, process categories, etc) without conducting any additional auditing. In this case, the RCS scope certificate shall be issued with the same expiry date (scValidUntil) as the corresponding GRS scope certificate. RCS may be added as a standard to a multi-standard scope certificate which includes GRS (see ASR-103-V3.1 A5.6.3).

The certification body may issue RCS transaction certificates for shipments prior to the issue date of the RCS scope certificate, provided that:

- The RCS scope certificate is issued before the RCS transaction certificate is issued; and
- The organization was GRS certified at the time of the shipment.

NOTE:

- 1) 2025.01.01 Update: This calibration shall be applied only one time for a specific certified organization while it is certified to the GRS scope. After using this calibration once and if the certified organization wants to renew the RCS scope in the following certification cycle, an RCS audit shall be completed

Issue Date: 2023.10.31

Effective Date: 2023.10.31

Mandatory Date: N/A

Updated: 2025.01.01

Calibration
272

Brand Distribution Facilities on Scope Certificates

Reference: ASR-103-V3.1 (B3.1.7), ASR-104-V3.1 (B2.9.6)

Situation: In ASR-103-V3.1 B3.1.7, brand distribution facilities are required to be listed on scope certificates issued on or after January 1, 2025. This deadline comes at the beginning of a revision of the CCS where details of what is needed for brands may change. There is a note about this in ASR-104-V3.1 B2.9.6.

Calibration: ASR-103-V3.1 B3.1.7 shall be read as: "For brands, distribution facilities are not required to be listed as sites or subcontractors on the scope certificate provided that they are only taking physical possession of final products."

The note following ASR-104-V3.1 B2.9.6 may continue to be applied to storage facilities which are exclusively taking physical possession of final products as of January 1, 2025.

Issue Date: 2024.12.01

Effective Date: 2024.12.01

Mandatory Date: 2024.12.01

Updated: N/A

Calibration
271

Clarification on the use of Fapiao

Reference: CCS-102-V3.1 (E2.1.1.f)

Situation: There is confusion among ABs and CBs about the use of Fapiao as a supporting document while issuing TCs. Some ABs/CBs consider Fapiao a financial record and some not. The Chinese government tax bureau considers the nature of Fapiao as a tax receipt in mainland China.

Calibration: In CCS-102 E2.1.1 f, Fapiao may be considered a financial record and/or invoice for transaction certificate review. The certification body shall verify the validity of each Fapiao through the Chinese government's online system. The goods or services shall be detailed in the Fapiao and they shall match transportation documents.

In addition, certification bodies should consider if they need to take additional measures to confirm the authenticity of Fapiao. For example, if the certification body reviews the Fapiao within 30 days of issuance, the certification body should subsequently re-verify a sample of those Fapiao at the subsequent audit.

Issue Date: 2024.12.01

Effective Date: 2024.12.01

Mandatory Date: 2024.12.01

Updated: N/A

Calibration
261

Non-claimed Fibers Present in Amounts of Less Than 5%

Reference: ASR-104-V3.1 (B2.10.11), ASR-103-V3.1 (B2.2.4), ASR-213-V1.2

Situation: In many regulations for consumer-facing products, fibers constituting less than 5% by weight may or shall be legally required to be disclosed as "other fiber." For such fibers, whose content is already known or only determined at the final stage due to difficulties in stating it at the time of manufacture, they may be designated as "other fibers" on product labels.

A similar approach has been evaluated for various benefits to the Standard in terms of the allowance to group non-claimed fibers with less than 5% intentionally added with known content as "Other Fibers" in the final product stage. This will both provide flexibility to use similar terminology in the regulations and also simplify the calculations that do not add value at the final product stage.

However, unavoidable impurities or fibers of unknown content are still addressed under other calibrations subject to margin of error and mixed fibers. Accordingly, there is an ongoing effort to explore ways to better align with regulations.

Calibration: This calibration is optional to be implemented and may be used as of December 1st 2024, with no mandatory implementation date. The intention of this calibration is to streamline the composition calculation by enabling non-claimed contents to be grouped, as they are not critical to be individually calculated at the final product stage. Additionally, it aims to provide flexibility in the use of terminology consistent with regulatory standards, thereby enhancing overall consistency. This calibration is not intended to address unavoidable impurities or fibers of unknown content, which are covered in other calibrations on margin of error and mixed fibers.

Raw material code RM0262 with a user-specific term of "Fibers" or "Fibres" may be used on a scope certificate and/or transaction certificate for one or more non-claimed fibers in a product as long as all of the following conditions are met:

- a. Each fiber is present in an amount of less than 5% by weight;
- b. Each fiber is only present in the product as non-claimed material (e.g. if there is organic cotton in the product, this option shall not be applied for cotton); and
- c. The product is a final product (see TE-101 for the definition of final product).

EXAMPLE:

- 1) A final product containing "87% Organic Cotton + 4% Polyester + 4% Cotton + 3% Polyamide + 2% Elastane" may be represented on the transaction certificate as one of the followings:
 - 87% Organic Cotton + 4% Polyester + 4% Cotton + 3% Polyamide + 2% Elastane; OR
 - 87% Organic Cotton + 4% Cotton + 9% Other [Fibers]; or
 - 87% Organic Cotton + 4% Cotton + 7% Other [Fibers] + 2% Elastane (in case needed for label compliance)

NOTE:

- 1) There is no cumulative maximum percentage of the product which may use RM0262 under this calibration, provided that each fiber meets the criteria above. The certification body should advise the seller to work with the buyer to ensure the buyers needs are met in terms of fiber composition.
- 2) This calibration does not assume responsibility for ensuring proper labeling and the issuance of transaction certificates in compliance with applicable regulations. It merely provides the flexible options to meet regulatory compliance.
- 3) 4% Cotton shall not be grouped under "Other Fibres" as it is the same type as organic cotton.

Issue Date: 2024.12.01**Effective Date:** 2024.12.01**Mandatory Date:** N/A**Updated:** N/A

**Calibration
258****RAF Plans and Declarations****Reference:** RAF-102-V2.2 (D2.4.4.c)

Situation: The RAF standards contain mandatory criteria related to animal and land management plans as well as declarations from external workers hired by the farm.

These criteria are designated as Major criteria, which results in some farm groups to be assigned a medium risk level and consequently a bigger sample size to be audited which increases the inspection cost based on risk assessment criterion RAF-102-v2.2 D2.4.4.c .

While these criteria are important and shall be kept as Major criteria, they do not justify the higher risk designation.

Calibration: Criterion RAF-102-V2.2 D2.4.4.c may be read as follows: "No major non-conformities were issued for the scope certificate in the past year including during the previous audit except for criteria AW3.2, AW5.11.1, and LM2.1 in all RAF standards, i.e. RAF-101a-v2.2, RAF-101b-V1.2, and RAF-101c-V1.0."

Non-conformities for the listed criteria do not prevent a low risk score.

Issue Date: 2024.07.01**Effective Date:** 2024.07.01**Mandatory Date:** N/A**Updated:** N/A**Calibration
263****No Revision of Financial Records for RAF Primary Scopes Transaction Certificates****Reference:** CCS-101-V3.1 (D5.4.1), CCS-102-V3.1 (D2.1.2.a, E2.1.1.f)

Situation: The primary scope of the animal fiber industry includes commercial practices where formal financial documents are not always available, putting the organization at risk of not conforming to criteria contained in the CCS-101-V3.1 and CCS-102-V3.1 that calls for these types of documents to be reviewed during/after the audit. These criteria needs to be updated to prevent a disadvantageous situation for RAF primary scopes organizations.

Calibration: Financial records criteria in CCS-101-V3.1 D5.4.1 and CCS-102-V3.1 D2.1.2.a, E2.1.1.f are not required for product categories: PC0032 (tops), PC0034 (undyed fibers) and PC0045 (Unprocessed non-reclaimed fibers/materials) when claimed raw materials are limited to the following: RM0003 (organic alpaca), RM0007 (responsible alpaca), RM0060 (organic mohair), RM0064 (responsible mohair), RM0079 (organic wool), and RM0083 (responsible wool).

Issue Date: 2024.07.01**Effective Date:** 2024.07.01**Mandatory Date:** N/A**Updated:** N/A

Calibration
264

Product Category 0045 for Transaction Certificates Within 365 Days

Reference: ASR-104-V3.1 (A8.3.3.d)

Situation: Greasy wool, which falls under product category PC0045 Unprocessed non-reclaimed fibers/materials, is commonly traded on EXW terms and stored for periods of time at the seller's facility. This product category has recently been included in ASR-213-V1.3 and needs to be considered in ASR-104-V3.1 for the issuance of transaction certificates within 365 days of the earliest shipment date.

Calibration: ASR-104-V3.1 A8.3.3.d may be read as follows: "Within 365 days of the earliest shipment date, if the products on the transaction certificate are limited to the product categories PC0032 (tops), PC0034 (undyed fibers), and PC0045 (Unprocessed non-reclaimed fibers/materials), and to the following claimed raw materials: RM0003 (organic alpaca), RM0007 (responsible alpaca), RM0060 (organic mohair), RM0064 (responsible mohair), RM0079 (organic wool), and RM0083 (responsible wool); ..."

Issue Date: 2024.07.01

Effective Date: 2024.07.01

Mandatory Date: N/A

Updated: N/A

Calibration
256

TE-ID on Transaction Certificates

Reference: ASR-104-V3.1 (B2.2, B2.3)

Situation: According to ASR-104 (Policy for transaction certificates), B2.2.3, if the seller is not the certified organization (i.e. the main site specified on the scope certificate), the name of the certified organization (sellerCertifiedOrganizationName) shall be specified from the cover page of the scope certificate beside "Selling on behalf of". Similar criteria apply for the buyer (B2.3.3).

There has been ambiguity around what sellerTeld and buyerTeld refer to – whether it denotes the facility conducting the sale/purchase or the certified organization (main site specified on the scope certificate of the seller/buyer).

Calibration: The fields sellerTeld and buyerTeld should include the TE-IDs of the facilities listed as the seller/buyer on the transaction certificate. It is also acceptable to include the TE-IDs of the certified organizations (COs) which the seller/buyer is conducting the sale/purchase on behalf of.

As indicated in ASR-104-V3.1 Policy for Transaction Certificates, the field sellerTeld shall always include a valid TE-ID and the field buyerTeld shall always include a valid TE-ID if the buyer is certified.

While this is not required at present to reflect the ambiguity in ASR-104-V3.1, Textile Exchange expects to make this mandatory in the future.

Issue Date: 2024.06.01

Effective Date: 2024.06.01

Mandatory Date: N/A

Updated: N/A

Calibration
251

Consignee Details According to Incoterm

Reference: ASR-104-V3.1 (B2.9.6.b)

Situation: ASR-104-V3.1 Policy for Transaction Certificates B2.9.6.b specifies that when the buyer is certified, the consignee is required to be a facility on the buyer's scope certificate. Situations have been identified where this is not workable outside of the identified exceptions.

Calibration: This calibration may be implemented immediately upon publication and shall be implemented no later than July 1, 2024.

Incoterms®2020 are critical to understanding this calibration. More information about Incoterms including definitions for each individual Incoterm may be found at <https://www.trade.gov/know-your-incoterms>.

A facility which is not named on the buyer's scope certificate may be listed as a consignee provided that:

- The shipping is done based on an Incoterm of FCA, CPT, CIP, FAS, FOB, CFR, and CIF.
- The Incoterm is specified in Box 12 of the transaction certificate. A reference to the shipment number is included if this is not the same for all shipments on the transaction certificate.

In this case, the buyer's certification body shall ensure that transport documentation from the consignee to the buyer's facility is reviewed either as part of issuing the subsequent transaction certificate or on a sampling basis as part of the next audit of the buyer (e.g. when the buyer is a brand and does not obtain outgoing transaction certificates).

If the buyer on a transaction certificate is a certified trader (i.e. does not take physical possession of the product), the consignee shall match the consignee which will be listed on the trader's outgoing transaction certificate.

If the exact port facility which will receive the shipment is not clear when the transaction certificate is issued, the port itself may be named as consignee. The name of the port may be entered in the consignee Address1 field if a street address is unavailable.

NOTE:

- 1) Textile Exchange recognizes that the current definition of consignee does not align with the industry use of this term. This has been flagged for review in the next revision to ASR-104 Transaction Certificate Policy. Due to several dependencies with transaction certificates, a change to official terminology is not possible on a faster timeline.

Issue Date: 2024.06.01

Effective Date: 2024.06.01

Mandatory Date: 2024.07.01

Updated: N/A

**Calibration
259**
Brand Input TCs Not in dTrackit

Reference: ASR-104-V3.1 (A4.2), CCS-101-V3.1 (E1.4)

Situation: The latest transaction certificate policy requires that certification bodies only use the Textile Exchange Authenticate a Transaction webpage or another method provided by Textile Exchange to authenticate transaction certificates as of January 2024 (see ASR-104-V3.1 A4.5).

It is unclear if brands are expected to authenticate their incoming transaction certificates via the same means when they are making claims and are also not obtaining outgoing transaction certificates (as is typical for brands).

Calibration: The brand is not required to consider an incoming transaction certificate missing from the Textile Exchange Authenticate a Transaction webpage to be a doubt about the validity of the claims, provided that the transaction certificate can be authenticated with the issuing certification body (e.g. via QR code).

If the input transaction certificate is not on the Textile Exchange Authenticate a Transaction webpage, no output transaction certificate (e.g. from brand to retailer) is possible.

Textile Exchange expects to require certified organizations to authenticate transaction certificates via the Textile Exchange Authenticate a Transaction webpage following the next revision of the CCS.

Issue Date: 2024.06.01

Effective Date: 2024.06.01

Mandatory Date: N/A

Updated: N/A

**Calibration
245**
Amendment of Transaction Certificate Typographical Errors

Reference: CCS-102-V3.1 (E2.2.1.b), ASR-104-V3.1 (A9.4)

Situation: Many cases of typographical amendments to transaction certificates are requested or identified after fourteen days of issuance, but there is documented evidence received by the certification body by the date of issuance proving it was a typographical error during the creation process.

Calibration: CCS-102-V3.1 E2.2.1.b may be read as follows: *“To correct typographical errors either within fourteen calendar days of issuance (including increasing the quantity of claimed materials) or beyond fourteen calendar days of issuance if the correction is supported by documentation that the certification body had on file on the date the transaction certificate was issued (excluding increasing the quantity of claimed materials).”*

CCS-102-V3.1 E2.2.1.g, which is as follows: To add or correct a TE-ID or a client number (formerly known as a license number).

ASR-104-V3.1 A9.4.6, which is as follows: "N" for adding or correcting a TE-ID number or a client number (tcAmendmentReason).

NOTE:

- 1) ASR-103-V3.1 introduced the implementation of the TE-ID, which is a massive project that will likely take a considerable amount of time to have all its components working harmoniously.
- 2) Flexibility can be introduced for typographical corrections when they are supported by documents.

Issue Date: 2024.03.01

Effective Date: 2024.03.01

Mandatory Date: N/A

Updated: N/A

Calibration
253**Technical System Limitations During Transaction Certificate Amendment.**

Reference: ASR-104-V3.1 (A9.2)

Situation: The transaction certificate policy prevents certification bodies from using invalidation as a way to amend transaction certificates outside the allowable amendment options. A9.2 intends for the Textile Exchange Data Team to support users in cases where amendments are either not allowed or technical reasons prevent their execution.

Additional clarity on this criterion will help certification bodies understand when to contact the Data team for support on amending transaction certificates.

Calibration: A9.2 may be read as follows: *“The certification body shall not invalidate a transaction certificate in order to reissue it with corrected data, but shall instead amend the transaction certificate. If technical limitations related to dTrackit are preventing the amendment process, the certification body shall contact Data@TextileExchange.org for support. For all other issues related to amendments that are not covered by the applicable criteria in the Assurance policies, the certification body shall contact Assurance@TextileExchange.org.”*

Issue Date: 2024.03.01

Effective Date: 2024.03.01

Mandatory Date: N/A

Updated: N/A

Calibration
252**Independently Certified Subcontractor Under Common Ownership**

Reference: CCS-101-V3.1 (C5.1)

Situation: Organizations are allowed to outsource processing and handling of claimed materials to subcontractors. In this case the organization acts as a contracting organization. Following CCS-101-V3.1-C5.1, a subcontractor shall not have common ownership with the contracting organization, thus the contracting organization is not permitted to list a facility under common ownership as an associated subcontractor.

It has been requested that a contracting organization should be allowed to list an independently certified subcontractor as a subcontractor in their scope certificate, although they are under common ownership.

This request arises from various factors, including geographic considerations, as the contracting organization and the independently certified subcontractor could be situated in different countries. Additionally, differences in certification bodies may contribute to this request, as each entity may be certified by a separate certification body.

Calibration: An independently certified subcontractor under common ownership with the contracting organization may be listed as an independently certified subcontractor under the contracting organization's scope certificate. Following CCS-102-D3.4.1, the independently certified subcontractor shall not be audited as part of the contracting organization's audit.

Textile Exchange encourages sites under common ownership to be included under the same scope certificate (preferred) or separate scope certificates with the same certification body where workable.

Issue Date: 2024.02.28

Effective Date: 2024.02.28

Mandatory Date: N/A

Updated: N/A

Calibration
 244

Risk designation for brand headquarters and distribution facilities

Reference: CCS-102-V3.1 (Appendix B1.h)

Situation: The current version of CCS-102 assigns a high-risk designation to a brand when it gets major non-conformities during an audit. This creates the need to audit many distribution facilities which causes unnecessary auditing and a higher cost for the certified organization because low-risk distribution facilities do not require regular auditing.

The consideration given to headquarters and distribution facilities after establishing the risk designation needs to be different.

Calibration: Appendix B1.h may be read as follows: *"Has the site had one or more major non-conformities issued for the scope certificate in the past 12 months, including during the previous audit?"*

A major non-conformity at any of the sites which do not take physical possession of product shall not automatically assign a high-risk level to distribution facilities where only major non-conformities related to material handling need to be considered.

Issue Date: 2023.12.14

Effective Date: 2023.12.14

Mandatory Date: N/A

Updated: N/A

 Calibration
 235

Guideline regarding the second-party and third-party testing

Reference: CCS-102-V3.1 (E2.1.3)

Situation: There is confusion regarding product quality testing criteria, including who may conduct testing and which test reports are required for transaction certificates.

Calibration: CCS-102-V3.1 E2.1.3.b may be read as follows: "Third- or second-party product quality test reports for inputs and outputs (recommended for non-recycled fibers, all yarns, and all fabrics)."

Quality tests refer to the following tests:

- For fibers (PC0033, PC0034), the fiber length in mm and fiber fineness in applicable unit;
- For yarns (PC0029, PC0030, PC0031), the yarn count;
- For fabrics (PC0025, PC0026, PC0027, PC0028, PC0039), the fabric gsm (weight in g/m²) and fabric construction (e.g. ends/picks per inch, yarn count).

Textile Exchange will consider reintroducing mandatory quality testing criteria via future standard revision processes. This updated calibration also replaces Calibration 241.

Issue Date: 2023.12.01

Effective Date: 2023.12.01

Mandatory Date: N/A

Updated: N/A

Calibration 240	"PR0034 Other" no approval needed
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Reference: CCS-102-V3.1 (Appendix B1 Note 1)

Situation: The CCS certification procedure require approval from Textile Exchange for the 'other' process category (PR0034) to be used. Textile Exchange has initiated a new internal process for managing 'Other' codes.

Calibration: Certification bodies may use all 'other' codes from ASR-213-V1.2 (RM0262-7, PR0034, PC0038, PD0100) without separate approval from Textile Exchange.

A user specific term is required for use of RM0262-7 (see ASR-213-V1.2 3.1.9). A user specific term should be included with all uses of PR0034, PC0038, and PD0100.

Issue Date: 2023.11.30

Effective Date: 2023.11.30

Mandatory Date: N/A

Updated: N/A

Calibration 208	Certification Body Moving their Accredited Office
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Reference: ASR-101-V2.1 (D1.1.8)

Situation: A certification body wishes to transfer their accreditation to a different office, which may or may not be in a different country or party of a different legal entity (e.g. subsidiary or sister company) to the office which held the original accreditation. What is the procedure for this? Is this considered a new accreditation?

Calibration: If a certification body wishes to move their accreditation to a different office, the accreditation body shall determine if this may be accepted as a simple update of contact information or if a new accreditation is required, and shall communicate this decision to Textile Exchange.

If the accreditation body determines that this may be accepted as a simple update of contact information, the certification body shall provide an updated application form to assurance@textileexchange.org. Textile Exchange shall update applicable systems accordingly.

If a new accreditation is needed, the certification body shall submit a new application form to Textile Exchange with applicable supporting documentation. Textile Exchange will fully evaluate the application but may rely on past experience and/or evidence from the accreditation body to fast-track the application. Provided that this is a transfer of accreditation (i.e. the original office is not maintaining accreditation), Textile Exchange will not charge an additional application fee and will review an application even if certification body applications are otherwise closed.

Issue Date: 2023.08.31

Effective Date: 2023.08.31

Mandatory Date: 2023.08.31

Updated: N/A

Calibration 233	Packaging, hangtag, or label manufacturers considered brands for making claims about their products
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Reference: CCS-201-V3.1 (Section E)

Situation: When packaging, hangtags, or labels are certified to a Textile Exchange Standard, who is considered to be the brand?

Calibration: Manufacturers of packaging, hangtags, and labels are typically considered to be brands. The following example should be considered alongside the examples in the list of examples in the guidance note, the below should be added:

This company would be considered a brand: A company designs and develops products which are packaging, hangtags, or labels used for holding or attaching to another product (e.g. garment) and sells them through multiple distribution channels. The labeling and branding of the product are generally done by the company, as is the printing and physical attaching, in the case of hangtags and labels. In the case of packaging, which is not physically attached, the final packaging product may be physically handled by a non-certified organization before being sold to the final consumer.

Issue Date: 2023.07.31

Effective Date: 2023.07.31

Mandatory Date: N/A

Updated: N/A

Calibration 236

Activities Performed by Certification Body Subcontractors

Reference: ASR-101-V2.1 (Appendix A)

Situation: Which activities may only be performed by a certification body directly, or by a subcontractor?

Relevant definitions from ASR-101-V2.1: Subcontractor: [...]An independent legal entity hired by a certification body to provide services related to certification activities, excluding freelancers.

Freelancer: An individual who is hired by an accreditation body or a certification body to act as an assessor or an auditor on a contract/non-employee basis, but subject to the accreditation/certification body's procedures. A freelancer may not also conduct client recruitment or management activities (see: subcontractor). An individual may be considered to be a freelancer if payment is made to a company (e.g. an incorporated consulting business), provided that the work is stipulated to be done by a named individual and that the business does not engage in client recruitment or management activities.

Calibration: The following activities are considered to be core functions of certification body operations and shall only be conducted by certification bodies or their subcontractors, not freelancers or other parties:

- Management of auditors, including hiring and selecting auditors for specific audits;
- Planning of audit activities;
- Review of audit reports (separate from final certification decisions);
- Review and granting of claims approvals;
- Processing of transaction certificate applications;
- Maintaining legally required registrations on behalf of the certification body (including CNCA registration for operations in China);
- Client management activities including client communications;
- Direct client recruitment;
- Client invoicing; and
- Contracting with clients including certification agreements.

NOTE:

- 1) Certification decisions and the issuance of scope and transaction certificates are required to be conducted by the certification body directly and not by a subcontractor or freelancer (see ASR-101-V2.1 D3.2.6.a).

Issue Date: 2023.07.12**Effective Date:** 2023.07.12**Mandatory Date:** 2023.07.12**Updated:** N/A**Calibration
227****Darkness Period for Ducks****Reference:** RDS-101-V3.0 (AW2.7)

Situation: Ducks are primarily raised for meat with down a secondary consideration. Companies worldwide are working with different criteria when providing a mandatory darkness period to ducks, depending on the country of operation and the standard(s) prevailing within the farmed duck industry of each country. The RDS criteria differ from some of these standards. Textile Exchange identified the benefit of updating the RDS with the most common practice.

This calibration aligns with the proposed language for Textile Exchange's upcoming unified standard.

Calibration: RDS criterion AW2.7 may be implemented as follows where the criterion as written in the standard is not feasible:

Except for brooding under a heat lamp up to four weeks of age, ducks shall be provided a minimum period of six hours of continuous darkness - or near darkness - at night and this shall be preceded by thirty minutes of dusk and followed by thirty minutes of dawn. In addition, a minimum of eight hours of light during the day shall be provided.

Issue Date: 2023.05.31**Effective Date:** 2023.05.31**Mandatory Date:** N/A**Updated:** N/A**Calibration
232****Transfer Audits in the case of CB Suspension****Reference:** ASR-112-V2.0 (C3.4)

Situation: Transfer audits are abbreviated audits intended to simplify the transition between certification bodies when there may be an urgent need outside of the recertification cycle. ASR-112-V2.0 permits transfer audits in the case of CB withdrawal, but does not permit them for voluntary transfers between CBs. In the case of a CB being suspended, their clients may feel that a transfer of certification is necessary to control risk and ensure continuity of service.

Calibration: A transfer audit may be conducted when the certification body has been suspended for the organization's scope and is still suspended 7 calendar days before the date the transfer audit is conducted. See ASR-112-V2.0 C3.5 for more information about transfer audits.

In this case, the succeeding certification body shall specify the preceding certification body's scope certificate number in the scLegacyNo data field on the dTrackit data submission for the succeeding certification body's scope certificate, and shall follow instructions from Textile Exchange for reporting on transfer audits to allow for fees to be calculated correctly.

Issue Date: 2023.04.19**Effective Date:** 2023.04.19**Mandatory Date:** N/A**Updated:** N/A

Calibration
 154

Maps vs GIS Data

Reference: RAF-101a-V2.1/RAF-101b-V1.1/RAF-101c-V1.0 (F2.6.2)

Situation: RAF farm group criteria require the ICS to maintain maps or sketches of each farm showing where animals are located. Textile Exchange is moving to require that GIS data be submitted by each farm. How does this affect the criterion relating to maps?

Calibration: An RAF farm group or communal farmer group ICS is not required to maintain maps or sketches of each farm showing where animals are located provided that the ICS maintains the following, which can be clearly linked per farm:

1. A list of farms which can be linked back to the scope certificate;
2. A copy of the Farm Questions for each farm, as required by Textile Exchange's system; and
3. Polygon data (i.e. GIS shapefiles) for each farm showing the location and amount of farmland.

NOTE:

- 1) Textile Exchange's system will not automatically give the ICS access to the GIS data for each member farm collected by Textile Exchange, but will provide a mechanism for the ICS to access the information in the future. Additional fees may apply for this access.

Issue Date: 2023.02.28

Effective Date: 2023.02.28

Mandatory Date: N/A

Updated: N/A

 Calibration
 178

Criteria for the product category PC0029 Dyed Yarn for reclaimed dyed inputs

Reference: ASR-213-V1.1 (Table 3.3)

Situation: Under GRS/RCS, certain products are made from dyed reclaimed inputs (pre-consumer or post-consumer), and additional dyeing is not done on such products. Can we call such yarn 'undyed' or 'greige' yarn instead of 'dyed yarn'?

Calibration: When product inputs used by a certified site have been previously dyed but only identified as dyed products as a result of a previous recycling process, they shall be identified with the 'Dyed yarn' (PC0029) category to avoid confusion with 'Undyed Yarn' (PC0031), which shall not be used on any dyed material.

A supplier may request the certification body to include a statement such as "Product's color was maintained from its life cycle previous to entering the certified supply chain." or "Product is made from inputs which were previously dyed and the resulting product color is not a result of an additional dyeing process.". This information can be included in box 12 of the Transaction Certificate template (ASR-205-V3.0).

NOTE:

- 1) Post-consumer or pre-consumer reclaimed products could have already been dyed in a previous life cycle and recycled (a process based on color sorting). In such a process, dyeing might not be performed by a certified site, but washing or finishing could be done on reclaimed product, yarn, or fabric. In such a case, the output will also be 'Dyed yarn' (PC0029) since the input is dyed reclaimed product (pre-consumer / post-consumer). When reclaimed products that have been previously dyed are certified, the 'Dyed yarn' (PC0029) category shall be used to avoid confusion with 'Undyed Yarn' (PC0031), which shall not be used on any dyed material.

Issue Date: 2023.01.31

Effective Date: 2023.01.31

Mandatory Date: 2023.01.31

Updated: N/A

**Calibration
216****GRS Modules for Sites without Physical Possession****Reference:** GRS-101-V4.0 (A3.2c)**Situation:** Do the GRS social, environmental, and chemical criteria apply to sites without physical possession of GRS materials?**Calibration:** The GRS social, environmental, and chemical criteria do not apply to sites without physical possession of GRS materials such as traders and buying houses. These criteria still apply to facilities with physical possession of claimed materials, including subcontractors.

Chain of custody criteria from the CCS do apply to these sites when they are certified.

Issue Date: 2023.01.31**Effective Date:** 2023.01.31**Mandatory Date:** N/A**Updated:** N/A**Calibration
224****Change of Accreditation Bodies****Reference:** ASR-101-V2.1 (D1.1.8.a)**Situation:** What needs to be considered for a certification body to change accreditation bodies?**Calibration:** An accredited certification body may change accreditation body for either voluntary or involuntary reasons. An involuntary change in accreditation body occurs when the accreditation body is no longer able and willing to offer accreditation for the certification body's scope (e.g. is no longer a Textile Exchange accreditation body, or is no longer accepting certification bodies in a specific country). A change for any other reason is a voluntary change in accreditation body.

The following steps shall apply for a change in accreditation body:

1. The certification body shall notify Textile Exchange of their intention to change accreditation body and submit an updated copy of ASR-206 Certification Body Application Form naming the new accreditation body.
2. If the succeeding accreditation body is not an authorized Textile Exchange accreditation body, the accreditation body shall complete the authorization process before the change is approved.
3. In the case of a voluntary change in accreditation body, the certification body shall meet the following criteria:
 - a. Any assessment which has been started by the preceding accreditation body has been completed and the accreditation decision has been made.
 - b. The certification body shall have a positive accreditation decision from the last assessment with the preceding accreditation body (i.e. there is no suspension or withdrawal of part or all of the scope of accreditation).
 - c. The certification body shall be up to date with all required submissions to Textile Exchange, including site fees and data submissions, and shall not be under sanction from Textile Exchange.
4. Once the above criteria have been satisfied, Textile Exchange will approve the change in accreditation body.
5. The succeeding accreditation body shall consider all assessment reports from the preceding accreditation body for at least the previous two years in conducting their initial assessment.

NOTE:

- 1) 2026.02.02 Update: Due to ASR-107's retirement, and TE-TXL-POL-701 becoming mandatory, reference to the accreditation body fee and ASR-107 has been removed.

Issue Date: 2023.01.31 **Effective Date:** 2023.01.31 **Mandatory Date:** N/A **Updated:** N/A

Calibration 215 **Approval for VR2 Certifications**

Reference: CCS-105-V3.0 (B1.2.3)

Situation: It is unclear when approval from Textile Exchange is required to use VR2 material.

Calibration: Approval from Textile Exchange is required before the certification body schedules an audit for any site which is implementing alternative volume reconciliation directly to produce VR2 materials. No special approval is needed for sites that purchase and sell VR2 materials based on the criteria of the CCS.

Issue Date: 2022.12.31 **Effective Date:** 2022.12.31 **Mandatory Date:** N/A **Updated:** N/A

Calibration 80 **Accepting Organic Inputs for OCS**

Reference: OCS-101-V3.0 (C1.1)

Situation: Are all national organic standards accepted for OCS inputs? May organic inputs which have been processed after the farm be accepted for OCS?

Calibration: The OCS allows first processors to accept organically grown material inputs from farms which are certified under one of the three categories listed (USDA NOP, Regulation (EC) 834/2007 & EU 2018/848, or IFOAM Family of Standards). A national organic standard which is not included in this list shall not be used to provide organically grown material inputs for OCS.

Sites further along the supply chain (i.e. not the first processor) may only accept inputs which are OCS certified or certified to a standard listed as equivalent for OCS in ASR-106 Accepted Equivalent Standards.

Issue Date: 2022.12.12 **Effective Date:** 2022.12.12 **Mandatory Date:** N/A **Updated:** N/A

Calibration 192 **Classification of a rented facility in the scope certificate?**

Reference: CCS-101-V3.1 (C5.2)

Situation: A certified organization rents a facility for the washing process and pays all costs involved such as labor, utilities and materials. Is this facility a site or a subcontractor?

Calibration: When the certificate holder rents a facility to conduct a process and pays for labor, overhead, and materials used, the facility will be considered a part of the organization and shall be listed in the Site Appendix on the scope certificate as a site, not a subcontractor.

Issue Date: 2022.12.12 **Effective Date:** 2022.12.12 **Mandatory Date:** N/A **Updated:** N/A

Calibration 197 Certified Sites as Associated Subcontractors**Reference:** CCS-101-V3.1 (C5.2)**Situation:** May the scope certificate holder use a subcontractor who is independently certified to the same standard as an associated subcontractor?**Calibration:** A subcontractor facility that is independently certified to the same Textile Exchange standard shall not be listed as an associated subcontractor since they hold an independent scope certificate.**Issue Date:** 2022.12.01**Effective Date:** 2022.12.01**Mandatory Date:** N/A**Updated:** N/A**Calibration 182** Certified organization becomes ineligible**Reference:** CCS-101-V3.1 (B4)**Situation:** A company becomes either banned by Textile Exchange or the United States government sanctions a company, product, or input which results in the company becoming ineligible for certification.**Calibration:** In the event that a previously certified component, product, shipment, or site is identified as restricted, and therefore ineligible for certification, the certification body:

1. Shall immediately notify Textile Exchange and withdraw the related scope certificate(s) of such ineligible entity(ies);
2. Shall cease all related certification activities within the prescribed timeline provided by Textile Exchange;
3. Shall notify the certification body of any buyer of the identified ineligibility and any resulting withdrawal if any related transaction certificate(s) has been issued during the validity period of the scope certificate;
4. Shall not issue transaction certificates for products at the first processor that have become ineligible for certification immediately upon becoming ineligible. For products already certified prior to becoming ineligible, the certification body may consider them to be certified unless specifically identified by Textile Exchange to be considered ineligible immediately; and
5. Shall not issue transaction certificates for ineligible products after six months of becoming ineligible.

NOTE:

- 1) This applies only to outputs of any process that is not the first processor (see item d).

Issue Date: 2022.06.08**Effective Date:** 2022.06.08**Mandatory Date:** 2022.06.08**Updated:** N/A

Calibration
180

Assessment of Textile Exchange logo use by CBs

Reference: ASR-101-V2.1 (C4.6)

Situation: It is not clear in the ACP what ABs shall check in their assessment of CBs regarding CB use of the Textile Exchange logo and CB adherence to the Claims Policy.

Calibration: A certification body becomes authorized to use of the Textile Exchange standard logo(s) when the certification body licensing contract for the applicable standard has been signed with Textile Exchange (see TE-301-V1.2 Standards Claims Policy, section C2.5). The certification body may use a placeholder for the Textile Exchange standard logo (e.g. "logo goes here") to demonstrate conformity of logo use for assessment by their accreditation body prior to the certification body licensing contract being signed.

The accreditation body shall evaluate certification body conformance with C2.3, C2.4, and C2.5 of TE-301-V1.2 Standards Claims Policy during their assessments of the certification body.

Issue Date: 2022.06.08

Effective Date: 2022.06.08

Mandatory Date: N/A

Updated: N/A

Calibration 177 Minimum months of records for Initial audit

Reference: CCS-201-V3.0 (C4)

Situation: How many months of records (such as production, attendance, payroll, etc.) should the facility have before a GRS audit can be conducted if a facility was just established?

Calibration: If a brand-new facility is being certified, at least three months of operation records are needed to ensure a proper CCS and/or GRS audit.

Issue Date: 2022.04.28

Effective Date: 2022.04.28

Mandatory Date: N/A

Updated: N/A

Calibration 23 Transition Between Standard Versions

Reference: ASR-101-V2.1 (D4.4.2)

Situation: Transition from old standard version to new version.

Calibration: Certified organizations shall be in conformity with updated standards or requirements as of the mandatory implementation date (typically one year after publication in the case of a standard). The certification body shall check conformity to the updated standard or requirements as of the next regularly scheduled audit.

NOTE:

- 1) Certification bodies shall inform their clients of the mandatory implementation date for applicable new standards or requirements. Organizations audited on or after the mandatory implementation date shall operate in conformance with and be subject to the criteria of both documents which will include any unannounced audits.

Issue Date: 2022.03.14

Effective Date: 2022.03.14

Mandatory Date: 2022.03.14

Updated: N/A

Calibration 161 Collectors and Concentrators Outside of CB's Geographic Scope

Reference: GRS-201-V4.2/RCS-201-V2.2 (A4)

Situation: If a certification body has a limited geographic scope of operations, may the certification body's material recycler clients source from collectors or concentrators which are located outside of the geographic scope?

Calibration: All collectors and concentrators shall be located within the geographic scope of the material recycler's certification body unless one of the following options applies:

1. The collector or concentrator is independently certified to the RCS or GRS; or
2. The certification body outsources all required evaluation of the collector or concentrator to a certification body who is accredited for the RCS and/or GRS with a geographic scope which includes the collector or concentrator's location.

Issue Date: 2022.01.31

Effective Date: 2022.01.31

Mandatory Date: 2022.01.31

Updated: N/A

**Calibration
170****Removal of sheep from natural pasture**

Reference: RWS-101a-V2.2 (AW5.7, AW2.14, AW2.11, AW3.2, LM1.1)

Situation: Australian dry weather conditions affect the pasture ground cover in farms, forcing the farmer to practice continuous confinement feeding as a regular farming practice.

Each year, sheep are held off pasture in a confinement yard for a period of time, usually summer or autumn seasons. The animals cannot demonstrate natural behaviors and have welfare conditions (5 freedoms), and the farmer feeds them with supplementary hay, anipro, and barley.

Challenges can arise when the farm uses confinement yards as a management tool rather than as a contingency plan, as the RWS standard specifies.

The auditors are signaling confinement feeding as a major non-conformity, but the farmers find it very difficult to stop this practice under the current weather conditions in Australia.

Calibration: The RWS-101a -v2.2 Responsible Wool Standard recognizes in Section C Animal Welfare the need to provide the flock with access to natural graze as an integral part of their living environment (AW2.11) and establishes the requirement to have a pasture-based system for sheep. The only exception is when an emergency or severe weather conditions such as droughts, floods, fires, heavy snowfall, etc., would otherwise negatively impact sheep welfare and affect the amount of pasture available for sheep or keeping a healthy soil base for it.

The CB shall use the following criteria to assess if the farmer complies with the RWS principles when removing sheep from natural pasture. The farmer needs to meet ALL clauses to be considered compliant with AW2.11:

1. The farmer has a written document that explains the type of emergency or severe weather affecting the farm and forcing the removal of sheep from natural pasture, including a detailed management plan that guarantees sheep welfare, as per AW5.7. This clause also covers situations like weather conditions resulting from the change of seasons, which can affect soil and animal health. Thus, it requires the written plan to have actions on land management (LM1.1) and animal health (AW3.2).
2. The farm establishes a correct and effective stocking rate and follows it, as per AW2.14. The proper management of this rate can provide, for the most part, enough in-farm produced hay/forage to feed the flock during periods when removed from natural pasture.
3. The farm keeps records of the duration and justification of each emergency or severe weather occurrence that led to removing sheep from natural pasture. Justification may involve

information such as weather data, soil moisture deficits, pasture vegetation cover measurement, predator monitoring etc.

Issue Date: 2022.01.11**Effective Date:** 2022.01.11**Mandatory Date:** 2022.01.11**Updated:** N/A**Calibration 164 Collectors and Concentrators - Additional verification & physical inspection****Reference:** GRS-201-V4.2/RCS-201-V2.2 (A4)

Situation: The GRS Implementation Manual V4.2 A4 states that “Certification bodies shall keep a list of all collectors and concentrators that supply to recycling clients. 10% of this total shall be chosen for additional verification, with 2% chosen for physical inspection.” It is not clear that if the percentages selected for additional verification should be determined per certification body, per certified organization, or on another basis.

Calibration: The sampling of collectors and concentrators (10% additional verification and 2% physical inspection) shall be determined per certification body and is always rounded up. The 2% sample for physical inspection may be counted towards the 10% sample for additional verification.

EXAMPLE:

- 1) A certification body has certified 50 GRS material recyclers (mechanical, chemical, and/or biological) in total. Each recycler has one collector and one concentrator. As a result, the certification body will have $50 \times 1 + 50 \times 1 = 100$ collectors/concentrators. The certification body therefore needs to select 10% of 100 = 10 collectors/concentrators for additional verification and 2% of 100 = 2 collectors/concentrators for physical inspection.

Issue Date: 2021.09.22**Effective Date:** 2021.09.22**Mandatory Date:** 2021.09.22**Updated:** N/A**Calibration 159 Physical Possession****Reference:** CCS-101-V3.0 (B1)

Situation: In the CCS we say that traders without physical possession of product do not have to be certified. We occasionally get questions about what ‘physical possession’ means. Can you draft a calibration for that and let us know what it is so we can add that as a future update to the User Manual as well?

Calibration: Physical possession of goods is the physical custody or control of goods in material form. It is different from ownership of goods, where an entity acquires the proprietary rights over the goods.

For example, when a processor sends materials to a subcontractor, they merely transfer the physical possession and not the ownership of materials. Here, the processor is the owner of the materials but does not have physical possession of materials, and the subcontractor has physical possession of materials but is not the owner.

Different actors in the supply chain such as processors, wholesalers, distributors, and retailers usually take physical possession of materials and products. Others, such as traders, do not take physical possession due to their intermediary function. Brands sometimes take physical possession depending on the setup of their commercial operations. Textile Exchange standards intend to cover the different arrangements among supply chain participants while guaranteeing the integrity of the verified materials and products.

Issue Date: 2021.09.03**Effective Date:** 2021.09.03**Mandatory Date:** N/A**Updated:** N/A

Calibration 155 CNCA Registration and Freelancers

Reference: ASR-101-V2.1 (D1.1.3, D3.2.6.f)

Situation: May a certification body contract with auditors who work for an entity registered with CNCA but which is not accredited to ISO 17065 as a way to meet the Chinese legal requirement for CNCA registration?

Calibration: Any independently owned entity which holds registration with CNCA for the purpose of a certification body operating legally in China is considered to be a subcontractor of the certification body and is therefore required to hold ISO 17065 accreditation. Freelancers in China may be hired by a certification body or certification body subcontractor which holds CNCA registration.

Issue Date: 2021.07.26**Effective Date:** 2021.07.26**Mandatory Date:** N/A**Updated:** N/A**Calibration 151** Organizations Between Farm and First Processor for RAF

Reference: RAF-101a-V2.1/RAF-101b-V1.1/RAF-101c-V1.0 (B1.3)

Situation: In some countries, "brokers" take possession of animal fiber in between the farm and the first processor, often to facilitate a sale at auction. It is unclear if these brokers require certification.

Calibration: Organizations which take legal ownership of animal fiber in between the farm and the first processor are required to be certified to the standard, except where the applicable version of the CCS allows for an exception to certification. If an organization takes physical possession of the animal fiber (i.e. for storage) but not legal ownership, the organization shall be treated as a subcontractor by whoever owns the animal fiber while it is being stored (typically the farm or ICS).

If the organization arranges for the sale of wool (e.g. at auction) and charges a service fee to the farm, they are not considered to take legal ownership even if they receive payment for the animal fiber and remit it to the farm. In this case, the organization would be considered to be a broker. If the organization purchases the animal fiber from the farm for a set price, they are considered to take legal ownership.

Issue Date: 2021.06.04**Effective Date:** 2021.06.04**Mandatory Date:** 2021.06.04**Updated:** N/A

Calibration
145

CB Translations of Documents

Reference: ASR-101-V2.1 (D1.8.1)

Situation: May certification bodies prepare translations of Textile Exchange standards or other Textile Exchange documents to share with their non-English speaking clients?

Calibration: Certification bodies may publish their own translations of Textile Exchange Standards and other documents, provided the following conditions are met:

1. Textile Exchange has not published an official translation of the document in the target language. Any certification body translations shall be discontinued if Textile Exchange publishes an official translation.
2. A copy of the translated document shall be provided to Textile Exchange by email to Assurance@TextileExchange.org.
3. For documents in Chinese or Spanish, the certification body shall wait for approval from Textile Exchange before publishing the document.
4. Documents shall not copy any photos used in the original Textile Exchange document. Explanatory graphics may be copied.
5. Documents shall include the text "Unofficial translation prepared by <CB NAME(S)>". This text shall appear in English on the first page and in the target language on every page.
6. Certification bodies working in the same region or language are encouraged to collaborate on translations to improve consistency.
7. Where Textile Exchange provides a glossary of translated terms in the target language, the provided terms shall be used.

Issue Date: 2021.03.22

Effective Date: 2021.03.22

Mandatory Date: N/A

Updated: N/A

Calibration
134

USDA NOP Eligibility

Reference: OCS-205-V2.1 (Box 15)

Situation: How should the certification body of a supply chain organization (not a first processor) determine the answer to the question "Certification of the organic material used for the products listed complies with USDA NOP rules"?

Calibration: For supply chain companies after the first processor, OCS Material is considered to comply with USDA NOP rules if all of the incoming OCS Material complies with USDA NOP rules, as indicated on the incoming transaction certificate. If any of the incoming OCS Material cannot be confirmed to comply with USDA NOP rules (i.e. 'No' is checked for this box on the incoming TC), 'No' shall be selected.

Checking 'Yes' on this box indicates that all listed products comply with USDA NOP rules. Products from the same shipment may be divided into separate TCs if necessary to allow for this.

Issue Date: 2021.01.18

Effective Date: 2021.01.18

Mandatory Date: N/A

Updated: N/A

Calibration 131 Non-NPOP Seed Cotton in India

Reference: OCS-101-V3.0 (C1.1)

Situation: Can non-NPOP seed cotton from India be accepted in the OCS supply chain at the ginning stage, if it is certified to another standard that is approved under IFOAM Family of Standards?

Calibration: Since organic fibers are covered under NPOP and to meet national regulations, any organic fibers originating from India must be certified to NPOP as a basic requirement, to be accepted as OCS Material. Other certifications such as NOP may also be in place for the fibers.

Issue Date: 2021.01.15

Effective Date: 2021.01.15

Mandatory Date: N/A

Updated: N/A

Calibration 112 Sufficient Personnel

Reference: ASR-101-V2.1 (D3.1.1)

Situation: What is a sufficient number of personnel based on the number of scope certificates?

Calibration: The number of personnel needed for a certification body with a set number of scope certificates will vary depending on the circumstances. In determining the number of personnel needed, the certification body should consider:

1. The time required to conduct each audit (including audit time, travel, planning, and reporting), as well as the review/certification decision;
2. The time required for administrative functions (e.g. issuing SCs, TCs, and claims approvals; closing NCs) per scope certificate;
3. The percentage of each person's time which is dedicated to Textile Exchange standards;
4. Time spent on training and general administrative tasks; and
5. Full-time working hours after regular time off.

The number of personnel should not be less than 1 full-time equivalent person per 100 scope certificates, and this will typically not be sufficient.

Issue Date: 2021.01.15

Effective Date: 2021.01.15

Mandatory Date: N/A

Updated: N/A

Calibration 103 Withdrawing SCs that were issued only as Electronic certificates

Reference: ASR-101-V2.1 (D1.1.14a)

Situation: A certification body uses only electronic certificates, which causes the certification body to lack provisions to comply with requirement D1.1.14a to have clients return all copies of certificates (as no physical certificates are issued).

Calibration: In the case of suspension or withdrawal of a scope certificate, the organization's obligations under D1.1.14a are considered to be met if the original scope certificate (if issued as a physical document) is returned to the certification body and all electronic or printed copies of the scope certificate are destroyed.

Issue Date: 2020.10.29

Effective Date: 2020.10.29

Mandatory Date: N/A

Updated: N/A

Calibration
 89

Use of Expired Organic Food
Reference: OCS-101-V3.0 (C1.1)

Situation: May organic expired/non-saleable food products (e.g. collected from grocery stores) be accepted as inputs for OCS?

Calibration: Food waste which is used as a feedstock for a non-food/feed manufacturing process may be accepted as an OCS input if the following apply:

1. The product was intended for use as food/feed and is a waste product from the supply chain or the end user;
2. The organic status of the product shall be verified through one of the following methods:
 - a. A supply chain transaction certificate from an accepted organic standard; or
 - b. A packaged product which carries an organic label from an accepted organic standard, and where the scope certificate for the final processor (as identified on the packaging) is confirmed.

In this case, the processor accepting the food waste shall be considered to be the first processor. Accepted organic standards are identified in OCS 3.0 C1.1.

Issue Date: 2020.08.27

Effective Date: 2020.08.27

Mandatory Date: N/A

Updated: N/A

 Calibration
 73

Auditors conducting audits of the same organization in consecutive years
Reference: ASR-101-V2.1 (D1.2.13c)

Situation: If there are multiple auditors on an audit team, does the limit of three consecutive years apply to all auditors or only to the lead auditor?

Calibration: The requirement for an auditor to not audit the same organization in more than three consecutive years applies to all auditors.

Issue Date: 2020.07.16

Effective Date: 2020.07.16

Mandatory Date: N/A

Updated: N/A

 Calibration
 70

Clarification on Shadow Audit Requirements
Reference: ASR-101-V2.1 (D3.1.5e, f; D3.1.6b, D3.1.6c)

Situation: May certification bodies perform one shadow audit to the more complex standard (e.g. GRS) and consider this to cover as a shadow audit for all other standards (e.g. CCS, RCS, OCS)?

Calibration: Auditor qualification scopes are intended to mirror accreditation scopes. Any audit which includes the CCS (all except farms) may meet the shadow audit requirement for CCS auditor qualification. A GRS audit at a material recycler may meet the shadow audit requirement for RCS auditor qualification. GRS/RCS audits may not be used to complete OCS qualification, or vice versa.

Issue Date: 2020.07.16

Effective Date: 2020.07.16

Mandatory Date: N/A

Updated: N/A

**Calibration
94**
Combined Audit Checklists
Reference: ASR-101-V2.1 (D4.4.19)

Situation: May a certification body produce a combined checklist or report intended to address both a Textile Exchange standard and another standard? What approval for this is needed?

Calibration: A certification body may produce a combined checklist or report template intended to address both a Textile Exchange standard and another standard, provided that all required elements for the Textile Exchange standard are included. No special approval is needed, though the checklist or template shall be evaluated by the accreditation body during the next office assessment.

Issue Date: 2020.07.16

Effective Date: 2020.07.16

Mandatory Date: N/A

Updated: N/A

**Calibration
78**
Certification of Ocean Waste
Reference: GRS-101-V4.0/RCS-101-V2.0 (A1)

Situation: Some organizations wish to claim reclaimed ocean waste (waste collected from in or near oceans) specifically on GRS and RCS transaction certificates. Standard requirements do not validate that the plastic is in fact ocean plastic.

Calibration: Reclaimed ocean waste is defined as material which has been reclaimed from oceans and/or from shorelines (within 0.2 km of the water level at low tide or the water level at high tide, whichever is higher). Materials from municipal recycling systems may not be included as reclaimed ocean waste.

No claims relating to reclaimed ocean waste may be included on transaction certificates unless the following conditions are met:

1. The collector, concentrator, and all handlers are either RCS or GRS certified.
2. In this case, the material recycler may accept an incoming RCS transaction certificate to produce a GRS product.
3. All material is confirmed to be reclaimed ocean waste during audits of the collector and concentrator.
4. "Reclaimed ocean waste" may be mentioned on Box 15 of the transaction certificate. It may not be mentioned on the scope certificate.
5. For sites after the material recycler, reclaimed ocean waste is indicated on the incoming transaction certificate. And
6. Public-facing claims relating to reclaimed ocean waste are not associated with the RCS or GRS standard names or logos.

NOTE:

- 1) This issue has been identified for reconsideration by the International Working Group during the next RCS and GRS revision process.

Issue Date: 2020.07.08

Effective Date: 2020.07.08

Mandatory Date: N/A

Updated: N/A

**Calibration
62****Oligomer Recycling****Reference:** GRS-101-V4.0/RCS-101-V2.0 (A1)**Situation:** There is a lack of clarity regarding oligomer recycling. Previous guidance from Textile Exchange did not allow oligomers to be considered reclaimed/recycled.**Calibration:** Oligomers produced during processing may be accepted as a reclaimed input under GRS and RCS. If the oligomers are purchased by a recycler they may be considered to be pre-consumer.**Issue Date:** 2020.07.02**Effective Date:** 2020.07.02**Mandatory Date:** N/A**Updated:** N/A**Calibration
64****Shadow Assessment Definition****Reference:** ASR-101-V2.0 (C4.6.3b, C4.6.4b, C4.6.8)**Situation:** Clarity needed regarding definition of a Shadow Assessment - do these mean strictly witness audits or also include review audits?**Calibration:** References to accreditation body shadow assessments refer to witness audits as defined in the situation. Review audits are a valuable tool, but Textile Exchange also believes that it is important to observe how the certification body auditor conducts the audit.

The minimum frequency for shadow assessments is one per two years per standard, and we know that in many circumstances accreditation bodies are conducting more shadows than this. After the minimum number of shadow assessments is met, review audits as described may be used.

IOAS definitions used in this calibration:

- Witness Audits - accreditation body assessor observes certification body's auditor(s) at work; assessor and auditor(s) have an introductory meeting prior to the audit, and an exit meeting for feedback and clarification of any questions after the audit, neither meeting involving the audited organization; assessor will not speak during the audit but may take notes. Witness audits should be full audits.
- Review Audits - accreditation body assessor visits the organization and verifies information from the certification body's latest audit report and certification decision; it includes interviewing the operator or the person who was present for the last inspection, reviewing records, and a physical visit to the premises. Duration may vary according to operation size and complexity but is not expected to be a full repeat audit.

The auditor that conducted the reviewed audit is not required to be present; certification body is strongly encouraged to have a certification body representative accompanying the assessor during the Review Audit to witness it but shall not interfere with the assessor's work in any sense.)

Issue Date: 2020.02.20**Effective Date:** 2020.02.20**Mandatory Date:** N/A**Updated:** N/A

Section 2: Calibrations pending retirement

Calibration 273	Wastewater Limits and Testing	Retirement Date: 2027.12.31
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Reference: GRS-101-V4.0 (C2.3e, Appendix D)

Situation: In some regions globally, it is extremely hard to find laboratories that are approved by ZDHC and have the full range of tests for ZDHC foundational limits. In some other cases it was observed that the Wastewater Test Report did not match with the testing method criteria outlined in GRS Appendix D for several reported tests.

Calibration: The GRS does not require that wastewater testing be carried out by ZDHC Approved labs. GRS V4.0 C2.3e requires that testing (ii) Shall be conducted by trained personnel using equipment as directed by the test guidelines.

A wastewater test report issued by an independent wastewater testing lab may be accepted under following conditions:

- The lab is accredited under ISO/IEC 17025;
- The report has all the wastewater parameters as prescribed in Appendix D of GRS V4.0 under the scope of accreditation; and
- Different test methods shall be considered equivalent to Appendix D, if the methods and parameters are under the scope of accreditation.

Please note that ZDHC approved lab reports may continue to be accepted. This calibration offers an alternative for cases where ZDHC approved labs are unavailable due to any reason. This calibration does not change GRS4.0 C2.3e: "...Where national and local requirements are more stringent, these limit values supersede the requirements listed in Appendix D..."

Issue Date: 2024.11.01 Effective Date: 2024.11.01 Mandatory Date: N/A Updated: N/A

Calibration 270	Equivalency of ZDHC and GOTS Chemical	Retirement Date: 2027.12.31
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Reference: GRS-201-V4.2 (D2.3)

Situation: GOTS approved chemicals previously had an equivalency with the ZDHC MRSL, so certification bodies were able to accept GOTS chemicals for GRS chemical criteria. The equivalency is discontinued from December 2023. Under Section D2.3 of the ZDHC MRSL conformance requirements, there have been challenges for clients due to the discontinuation of GOTS chemical approval equivalency.

Calibration: In reference to GRS-201-V4.2 Implementation Manual Section D2.3, GOTS-approved chemicals may be accepted as an alternative pathway for meeting ZDHC MRSL compliance.

Issue Date: 2024.11.01 Effective Date: 2024.11.01 Mandatory Date: N/A Updated: N/A

Calibration 228	Use of Poison Baiting for Predator Control	Retirement Date: 2027.12.31
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Reference: RWS-101a-V2.2 (LM2.6.3)

Situation: Farmers in different parts of Australia are currently having a major threat from feral pests such as foxes, wild dogs, and feral pigs. Their attacks cause production and financial loss and the local economy is affected, such that national/state authorities have implemented plans to support farmers.

These predators maim or kill livestock such as lambs, adult sheep, poultry, goats, and native wildlife. They also pose a threat to humans and pets through the transmission of diseases such as Distemper, Parvo, Mange, Hydatids, Sheep Measles, Neospora Caninum, and Ehrlichiosis. Some animals can even desiccate feed supplies of grazing animals, destroy pasture and habitat, and contaminate water.

The government has implemented programs such as Local Land Services to provide guidance, training, and risk assessments on the use of different pest management techniques such as shooting, trapping, and baiting. Usually, poison baits are restricted materials that cannot be purchased or used without licensing, training, and signage installation on the property.

The use of poison as a lethal control method is not currently allowed by the RWS.

Calibration: A certified farm or farm group in Australia may use poison baiting as a predator control method provided all of the following conditions are met:

1. There shall be a verifiable predator threat to goats/sheep.
2. Predators shall be classified as invasive species by the relevant authority. Endemic predator species shall not be eligible for the application of this calibration.
3. The decision to use poison shall be taken on a landscape or regional level and involve expert input from an external body such as Landcare Australia.
4. Anti-coagulant poisons or cholecalciferol shall not be used.
5. Poison baiting shall take place over set, targeted periods only -it shall not occur continuously.
6. The farm shall have a written predator management plan with the following components at a minimum:
 - a. Detailed explanation of the predator issue,
 - b. Predator control proposal establishing the responsible person for every action, when it shall be executed, and where it will be implemented.
 - c. Alternative methods of control that conform to the RWS, e.g. shooting individual predators, or use of CO₂ traps, including reasons why they are inadequate for the farm's situation.
 - d. Integrated approach analysis considering other predator species that could increase in number if the target predator population is reduced.
7. The farm shall have attempted at least two non-lethal control methods (e.g. predator-proof fencing, light or sound deterrents, livestock guardian dogs) before considering the poison bait option.
8. Monitoring shall take place before and after poison bait is used to first determine where invasive predators are active and secondly to determine the success of the baiting program. Records shall be kept.
9. The position of baits shall be marked and any undated baits removed at the end of the baiting period.
10. Poison bait shall be distributed so as to avoid non-target wildlife being harmed by primary or secondary poisoning.
11. Signs shall be placed all around the property, especially on their boundary to ensure all neighbors and visitors are aware poisoning is conducted on the property.
12. All bait (including that which is unused or uneaten) shall be used and disposed of according to product label requirements.
13. Fumigating dens with carbon monoxide is not an acceptable activity under this exemption.

Calibration 223	Requirements for Wastewater/Effluent/Sludge Treatment Systems	Retirement Date: 2027.12.31
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Reference: GRS-101-V4.0 (C2.3e, C2.3f)

Situation: The GRS allows treating wastewater either on-site or off-site. Many operators treat wastewater off-site in a common effluent treatment plant (CETP) which may be private or government owned.

The Waste/Effluent section in the GRS establishes that CETPs need to conform with GRS v4.0 Appendix D which is based on ZDHC's Wastewater Guidelines. However, CETPs abide by local or national governmental standards which usually are more lenient than ZDHC's standards. Additionally, the certification bodies cannot audit the quality of the water leaving the CETP. These facts create a gap in conformity with the GRS.

Moreover, the GRS is vague on proper treatment and disposal of sludge because it doesn't refer to any guideline parameters to assess its attributes, which is needed for on-site treatment systems that certification bodies will audit.

Calibration: Each GRS site shall have a system to ensure that wastewater receives proper treatment, whether the site has an on-site process or uses an off-site service provider. Depending on the wastewater treatment location, the following applies:

1. On-site treatment systems shall conform to the criteria of GRS-101-V4.0 C2.3.
 - a. For sludge management, the site should provide the certification body with a copy of the valid contract between the site and the sludge disposal contractor.
2. If using an off-site treatment plant, known as a common effluent treatment plant (CETP), the site shall provide the certification body with evidence that the treated wastewater/effluent leaving the CETP facility meets local or national legal parameters.
 - a. The certification body should confirm that the CETP is legally operating by reviewing the existence of a permit, agreement, or contract with the certified site or with any other system participants such as the local pollution control board.
3. The site should provide evidence that sludge generated at the CETP facility meets local or national legal parameters.

Issue Date: 2023.05.31

Effective Date: 2023.05.31

Mandatory Date: 2023.05.31

Updated: N/A

Calibration 167	Mulesed Restocking	Retirement Date: 2027.12.31
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Reference: RWS-101a-V2.2 (AW4.15), RAF-105a-V2.0

Situation: In Australia, the majority of wool still comes from mulesed sheep, which is prohibited under RWS.

A plan that includes the RWS in the recovery phase of the farmer industry in Australia needs to be developed to have animal welfare regulations such non-mulesing principles embedded in the operational procedures of the farms, facilitating the progressive shift of the flock while ramping up operations.

Calibration: The majority of the sheep flock in Australia is mulesed. This creates challenges to producing non-mulesed wool in Australia when related to flock restocking for reasons of maintaining flock genetics or recovering from extreme climate events like droughts and fires. Other reasons for restocking may be: significant expansion of the flock, changing the breed or strain of sheep, and recovering from a disease problem causing high mortality or culling.

Textile Exchange is addressing this situation using a calibration where the criteria below will facilitate a certification body's assessment that determines if an individual exemption is eligible. This process will be carried out by the certification body, based on ASR-101-V2.1 Accreditation and Certification Procedures for Textile Exchange Standards, section D4.15.3. Exemptions for mulesed stock other than for ram replacements and extreme climate events like droughts and fires must be dealt with on a case-by-case basis - as well as reviewed annually for renewal - per the usual exemption request and approval process with Textile Exchange.

1. The certification body may process a single exemption request from a certified group on behalf of several farms for the purchase of mulesed rams.
 - a. The farms need to be members of that group and
 - b. The request needs to include a list of the farms, each showing the number of rams needed for the period of one year.
2. Wool from mulesed sheep included in an exemption request shall never be sold as RWS certified.
 - a. The farmer will implement handling and transportation systems to guarantee this wool is kept separate from non-mulesed wool.
3. The certification body shall keep a record of the quantity of mulesed stock approved to be purchased in each granted exemption, and
 - a. The certification body will report these numbers to Textile Exchange using ASR-502 Quarterly NC Report Template, in the Exemption tab, using column H "Notes" to report the number of animals being purchased under that exemption.
4. In case of expanding the flock, the farmer must provide their plan in terms of numbers and timelines and why this cannot be met by retention of their own home-bred ewe lambs.
5. In case of changing the breed or strain of sheep, the farmer shall provide a plan detailing genetics change and reasoning. For example, the farm is moving to sheep that are better suited to non-mulesing and the farmer is therefore not retaining sheep that have a high wrinkle score, leading to a lack of breeding females.
6. In case of disease, the exemption request will be processed similarly as an extreme climate event if it has arisen from circumstances outside the farmer's control (no evidence of mismanagement or neglect).
7. The certification body may grant an exemption to a farmer for restocking mulesed sheep if ALL of the following criteria are met:
 - a. The farmer demonstrates they have attempted to source non-mulesed stock before requesting the exemption.
 - b. The stock requested is specifically rams for breeding.
 - c. An extreme climate event occurs (and is demonstrated to have affected the farm) or the farmer has a specific breeding goal (the exemption request mentions genetic traits/breed type that is being selected).

- d. The number of mulesed breeding males brought in each year is less than 0.5% of the total flock size.
- e. The farmer has implemented handling and transportation systems to guarantee that wool from these mulesed animals will be kept separate from non-mulesed wool and will not be sold or marketed as RWS certified. And
- f. The farmer shall demonstrate that they are not artificially creating a need for additional stock – i.e., by selling their own non-mulesed ewes and/or ewe lambs and then requesting an allowance to purchase mulesed animals.

Issue Date: 2023.03.03

Effective Date: 2023.03.03

Mandatory Date: 2023.03.03

Updated: N/A

**Calibration
222**
Water deprivation for ewes in late pregnancy or lactating period.
Retirement Date:
2027.12.31

Reference: The requirement in the RWS, for ewes in late pregnancy or lactating period, to not be deprived of water for more than 8 hours, doesn't conform to industry best practice recommendations for preparation time for shearing. These guidelines propose a longer withdrawal from water to allow animals to empty out to protect their health and comfort when they are sheared. These industry guidelines are also taking account of worker health and safety, as empty sheep are lighter and so cause less strain on the shearer. Australian and New Zealand guidelines suggest a minimum of 8 hours and maximum of 20 hours off water for ewes that are in late pregnancy or lactating.

Situation:

Calibration: Ewes in late pregnancy or lactating period shall not be deprived of water for more than 20 hours.

This requirement supersedes the criterion AW1.7.3 in the standard since this directly contradicts it and is based on further information which is now available to Textile Exchange.

Issue Date: 2023.01.31

Effective Date: 2023.01.31

Mandatory Date: 2023.01.31

Updated: N/A

**Calibration
187**
Mulesing using the ring method
Retirement Date:
2027.12.31

Reference: RWS-101a-V2.2 (AW3.11)

Situation: Wool producers in Victoria, Australia, are using rubber rings (the kind used for castration) to remove excess skin from the breech area of sheep and give the same effect as standard mulesing. The skin will be pulled tight and the ring applied to stop the flow of blood and the skin dies and drops off. It will give chronic rather than acute pain to the sheep.

This technique falls into the definition of mulesing in the RWS, so it is prohibited.

Calibration: AW3.11.1 Freeze mulesing (steining) and any other form of breech modification is prohibited.

Issue Date: 2022.06.08

Effective Date: 2022.06.08

Mandatory Date: 2022.06.08

Updated: N/A

Calibration 149	Restricted Chemicals in Fiber Production	Retirement Date: 2027.12.31
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Reference: GRS-101-V4.0 (D2.2)

Situation: Textile Exchange has identified that a number of chip, fiber, and filament producers have been certified to the GRS while using restricted chemicals. Textile Exchange has further identified that in many cases there might be no alternative chemical available, and that the requirements of GRS Section D might be so strict as to effectively exclude particular fibers from the GRS system unintentionally.

Calibration: If the site uses any of the listed restricted chemicals in a chip, fiber, or filament production process, the scope certificate shall be withdrawn or downgraded to RCS immediately. This includes but is not limited to the following chemicals and fibers:

1. DMAC (Dimethylacetamide/ Dimethylacetamide) in elastane/spandex; and
2. Antimony trioxide and Cobalt (II) Acetate Tetrahydrate in polyester.

The details of how these chemicals may be used in certified products in the future will be considered in the unified standard development process.

NOTE:

- 1) A previous exception was included in this calibration for scope certificates issued on or before April 15, 2021. All such scope certificates have now expired so that exception has been removed.

Issue Date: 2022.01.31	Effective Date: 2022.01.31	Mandatory Date: 2022.01.31	Updated: N/A
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Calibration 173	RAF GIS Farm Questions: Elimination of Excel submission option	Retirement Date: 2027.12.31
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Reference: RAF-102-V2.1 (D1.2.1.b)

Situation: RAF-102-v2.01, D1.2.1b requires data submission of Farm Questions using an online survey form or an Excel file. This requirement is mandatory as of January 1st, 2022. Textile Exchange made both options available as it was unknown whether the ArcGIS system would be ready by then.

As the system was made ready by January 1st, 2022, the Excel file option will no longer be an alternative because it cannot be linked to the automated features of dTrackit, thus requiring manual processing and delays. The system will no longer accommodate manual submission of this information via Excel after March 31st, 2022, so the focus will be on implementing only automated data collection methods.

Calibration: The certification body shall report a set of Farm Questions for each certified farm (including each member in the case of Farm Group Certification and Communal Farmer Group Certification). The certification body shall ensure all questions are complete and accurate prior to submission.

The options available for submission and with mandatory implementation date no later than April 1st, 2022 are:

1. The online survey form, using the custom link provided to the certification body.
2. A mobile app with a convenient offline feature which allows entering data and submitting it later if there are internet connectivity issues.

Issue Date: 2022.01.26	Effective Date: 2022.01.26	Mandatory Date: 2022.01.26	Updated: N/A
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Calibration 136	Definition of "Lot"	Retirement Date: 2027.12.31
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Reference: RAF-101a-V2.1/RAF-101b-V1.1 (G1.7.3)

Situation: What is referred to by the word "lot" for the purposes of G1.7.3 in the RAF standards? Is it acceptable for a farm group to outsource the storage of bales of wool which may be combined into lots for sale?

Calibration: The word "lot" in G1.7.3 of the RAF standards refers to any discrete, identifiable unit of fiber which cannot be accidentally mixed with other lots.

Issue Date: 2021.01.15	Effective Date: 2021.01.15	Mandatory Date: 2021.01.15	Updated: N/A
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Calibration 74	Scope of Processes for GRS Chemical Requirements	Retirement Date: 2027.12.31
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Reference: GRS-101-V4.0 (D2)

Situation: Are processes that do not "add" to the product (e.g. spin finishes for yarn) included in the scope of evaluation for chemicals according to the GRS?

Calibration: Spin finishers (and processing aids) are still considered to be part of the scope of the GRS. The GRS does not make a distinction between products that are "added to the product," but uses the phrase: "GRS criteria for the use of chemicals that may be used in the production of GRS products are based on the following main requirements..." GRS chemical rules are applicable to all certified materials, as well as any non-certified materials once they are blended into a certified product and to any other inputs used during production.

Issue Date: 2021.01.14	Effective Date: 2021.01.14	Mandatory Date: 2021.01.14	Updated: N/A
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Calibration 128	RAF ICS in a Different Country	Retirement Date: 2027.12.31
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Reference: RAF-101a-V2.0/RAF-101b-V1.0 (F1.3)

Situation: May an RAF farm group ICS be located in a different country than the farms, provided that necessary management oversight is maintained?

Calibration: The ICS location for a farm group shall be in the same country as the farms. If the certified organization's main operation is in another country, it may be included as a subsequent site in the scope certificate and may be involved with the work of the ICS.

Issue Date: 2020.12.15	Effective Date: 2020.12.15	Mandatory Date: 2020.12.15	Updated: N/A
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Calibration 67	Freedom of association and collective bargaining	Retirement Date: 2027.12.31
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Reference: GRS-101-V4.0 (B2.4)

Situation: Is the client required to have some form of elected worker representation? E.g. union, collective bargaining agreement, or worker committee.

Calibration: The intent of this requirement is to ensure that unions and other forms of worker organization are not blocked/actively avoided. There is no requirement that one be in place if the workers have not chosen to do so.

Issue Date: 2020.07.16

Effective Date: 2020.07.16

Mandatory Date: N/A

Updated: N/A

Calibration 285	Regulatory Requirements Relating to the Provision of Translations And/or Bilingual Information for Product Labeling And/or Other Marketing Using Trademarks	Retirement Date: 2029.06.30
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Reference: TE-301-V1.3, TE-302-V1.3

Situation: Many countries require that inscriptions, markings, labels and tags, as well as descriptive and generic elements of trademarks appearing on products and/or in other marketing, be translated into the local language or presented in a bilingual format to facilitate effective transmission of information to consumers and/or the public.

Recently, some countries and/or states have made this requirement mandatory as a major compliance issue, prompting Textile Exchange to provide guidance on these language requirements.

In the context of Textile Exchange Standards, these regulations may apply across all statements or claims making reference to a Standard, in relation to the following claim categories:

- Section A - Commitment claims
- Section B - Assured claims
- Section C - Agreement-based claims
- Section D - Informational statement

Calibration:

1. This calibration is effective as of August 1, 2025 and should be implemented immediately, with mandatory implementation by November 1, 2025.
2. The following criterion is added to TE-301-V1.3 General Guidelines sections A1, A3, B3, C1, and D1:
 - a. 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.
3. The following translations shall be used when French translations are required:
 - a. Responsible Wool Standard – Norme de certification de laine responsable
 - b. Responsible Down Standard – Norme de certification du duvet responsable
 - c. Responsible Mohair Standard – Norme de certification du mohair responsable
 - d. Responsible Alpaca Standard – Norme de certification de l'alpaga responsable
 - e. Global Recycled Standard – Norme internationale des matériaux recyclés
 - f. Recycled Claim Standard – Norme de déclaration des matériaux recyclés
 - g. Recycled Blended Claim Standard – Norme de déclaration de l'assemblage de matériaux recyclés

- h. Organic Content Standard – Norme de matériaux biologiques
- i. Organic Blended Content Standard – Norme d'assemblage de matériaux biologiques

4. When required by law, the following three methods of presenting the Standard name and/or trademark translations in labeling may be used:

- a. Translated language only;
- b. English and translated language side-by-side (bilingual format); or
- c. English and translated language separated (e.g. appearing on separate hangtags or front and back of same hangtag).

NOTES:

- 1) Standard names shall not be translated except when required by law. If a translation other than French is required, the organization may contact standards@textileexchange.org for support.
- 2) Translations do not apply to the Standard logo designs. Organizations may not modify Textile Exchange Standard logos in any manner or create a translated version of any Standard logo.

Issue Date: 2025.08.01**Effective Date:** 2025.08.01**Mandatory Date:** 2025.11.01**Updated:** N/A**Calibration
277****Discrepancy Between Material Composition Testing and Percentage of Certified Content Listed on the Claim****Retirement Date:
2029.06.30****Reference:** TE-301-V1.3 (B3.1.1, B3.13.4)

Situation: If composition testing reveals a discrepancy within the allowable margin of error and the percentage of certified content that is listed on the claim, what options are available to claims makers, keeping in mind the following:

- Textile Exchange Standards claims currently require the percentage listed in the claim to match the TC.
- Brand care labels must comply with legal labeling requirements, and thus will list the percentage results from composition testing.
- The product/care label composition may differ from the required percentage for the Standard claim.

Calibration:

1. This calibration is effective as of June 1, 2025 and should be implemented immediately, with mandatory implementation by September 1, 2025.
2. When composition testing reveals a discrepancy within the allowable margin of error and meets the minimum content percentage requirements for product-related claims in TE-301-V1.3 B3.1.1, the product-related claim may:
 - a. 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 percentage as described in TE-301-V1.3 B3.13.4.
3. The percentage used for the relevant standard claim must meet the content percentage requirements for product-related claims in TE-301-V1.3 B3.1.1.

NOTE:

- 1) Refer to Calibration 269 for the allowable margin of errors and the requirements for addressing discrepancies both within and outside of the margin of error when issuing transaction certificates.

Issue Date: 2025.06.02**Effective Date:** 2025.06.02**Mandatory Date:** 2025.09.02**Updated:** N/A

Calibration 254	Use of Text Claims for RCS and GRS Logos with "Chasing Arrows" Symbol	Retirement Date: 2029.06.30
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Reference: Use of Text Claims for RCS and GRS Logos with "Chasing Arrows" Symbol

Situation: In some jurisdictions, the chasing arrows or Mobius loop symbol may not be permitted on products that are not recyclable. The current GRS and RCS logos include this symbol, so may not be allowed in some product-related claims.

Calibration: Interpretation: In jurisdictions where the "chasing arrows" or Mobius 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-related claims may omit the relevant Standard logo and use a text claim only.

Issue Date: 2024.02.29	Effective Date: 2024.02.29	Mandatory Date: N/A	Updated: N/A
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Calibration 249	Use of TE-ID for Assured Claims	Retirement Date: 2029.06.30
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Reference: TE-301-V1.3 (B3.10)

Situation: The implementation of the Textile Exchange ID (TE-ID) will be used to identify a facility in Textile Exchange's database, thus replacing the license number and responsible certification body name requirement for all assured claims made by organizations who have received confirmation of their TE-ID and submitted a formal claim approval application.

Calibration: TE-301-V1.3 Standards Claims Policy B3.10, and all other criteria under Section B:

- Assured Claims that refer to a certified organization's license number and responsible certification body name, may be replaced or accompanied by a certified organization's TE-ID.

Issue Date: 2024.01.30	Effective Date: 2024.01.30	Mandatory Date: N/A	Updated: N/A
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Calibration 239	Omitting Material Types for 100% Certified Recycled or Organic Claims	Retirement Date: 2029.06.30
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Reference: TE-301-V1.3 (B3.13.5)

Situation: When a product contains 100% certified recycled or organic content, could a more generic claim about the materials be made and not list each material name out?

Calibration: For RCS, GRS, and OCS, where multiple material types are certified but the product also contains non-certified material, each material shall be separately listed with the percentage content (e.g. "Made with 48% OCS certified organically grown cotton and 32% OCS certified organically grown wool").

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").

Issue Date: 2023.11.30	Effective Date: 2023.11.30	Mandatory Date: 2023.11.30	Updated: N/A
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Calibration 190	Blending RDS/RAF material with recycled material of the same type	Retirement Date: 2029.06.30
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Reference: RDS-101-V3.0/RAF-101a-V2.2/RAF-101b-V1.2/RAF-101c-V1.0 (B2.1.1.b)

Situation: RDS and RAF fibers may be blended with recycled RDS or recycled RAF fibers for a labeled claimed product.

Calibration: An RWS product that contains recycled wool may only qualify for labeling to the RWS if the product contains at least 5% RWS wool and 100% of the wool in the product is certified to either RWS or mixed with RCS or GRS certified wool. The same guidance may be applied for other RAF standards (e.g., blend of RMS and recycled mohair) and for RDS (blend of RDS and recycled down).

Issue Date: 2022.09.23

Effective Date: 2022.09.23

Mandatory Date: N/A

Updated: N/A

Appendix A: Change log

Version	Effective date	Change
V2026.2	2026.02.02	<ul style="list-style-type: none">• New: Calibration 274 added.• Revised: Calibration 224 updated.
V2026.1	2026.01.01	<ul style="list-style-type: none">• New: Calibration 279 added.• Revised: Several calibrations moved to Section 2.• Removed: Calibrations 129, 130, 148, and 168.