



Sustainable Textile Certification

### **Organic Certification Standards**

■ GOTS: A standard, that covers the processing, manufacturing, packaging, labeling, trading, and distribution of all textiles made from at least 70% certified organic natural fibers. The final products may include but are not limited to fiber products, yarns, fabrics, garments, fashion textile accessories (carried or worn), textile toys, home textiles, mattresses and bedding, and textile personal care products.

■ O C S: Provides a chain of custody verification for materials originating on a farm certified to recognized organic standards. The standard is used to verify organically grown raw materials from the farm to the final product. The goal of the OCS is to increase organic agriculture production.







### **Recycled Certification Standards**

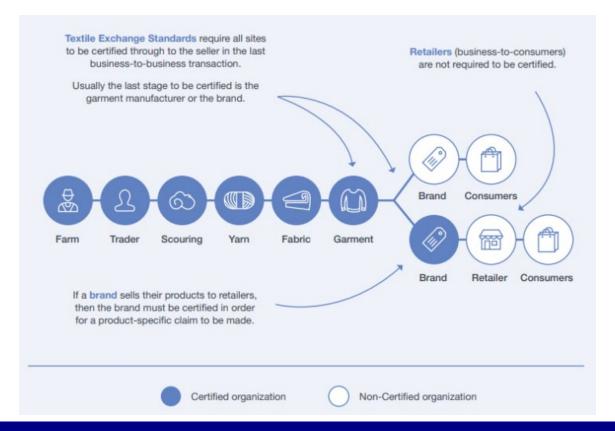
■ GRS: Sets requirements for third-party certification of recycled content, chain of custody, social and environmental practices, and chemical restrictions. The goal of the GRS is to increase the use of recycled materials in products and reduce/eliminate the harm caused by its production.

■ RCS: Sets requirements for third-party certification of recycled input and chain of custody. The goal of the RCS is to increase the use of recycled materials.

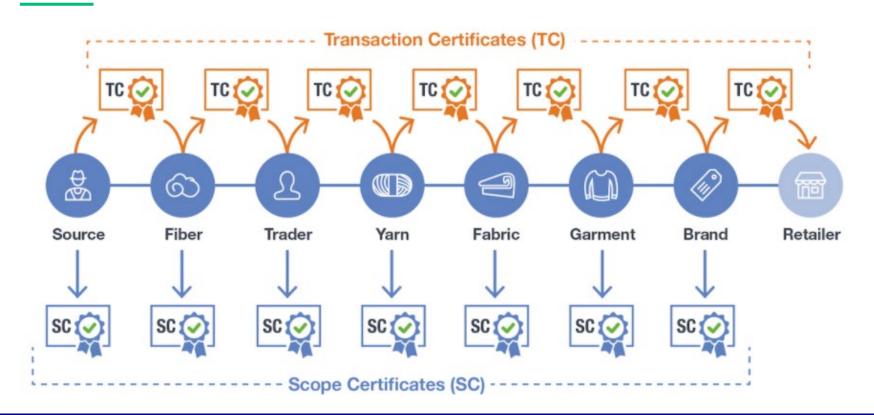




## Each stage to be certified



## TC and SC in the chain of custody





## Quotations & Contracts

STEP

STEP

3

STEP

STEP

STEP

KCB preliminarily draws up the contract and quotation, and the enterprise accepts the contract and quotation

#### On-site audit

Verify document procedure, interview with management and staff, on-site inspection, material balance, prepare audit report and modify nonconforming items

#### Recertification

Recertification audit for next year

## Application &Review

- 1: Collect enterprise qualification documents and query enterprise certification history.
- 2. Assist enterprises to fill in application forms and product lists

#### Implement

The enterprise establishes the necessary procedure documents, designate responsible person, prepares the quality manual, the annual material volume reconciliation, the staff training, etc. Fill in the system schedule, the list of raw materials, the list of processing technology, etc

## Certification decision

KCB makes certification decisions and issues scope certificates and transaction certificates

## **Audit process**

**Opening meeting** 

Document Review

**Facility Tour** 

Management & Worker interview

Closing meeting

Review the audit agenda and procedures for audit with facility management or related person. The scope of the audit, parties involved, and the estimated audit duration will be briefed to you. Expectations for transparency and antibribery will also be emphasized.

Prepare well all the relative documents.
The auditor(s) will select some documents to review.

Visit the entire site that falls under the scope of an organization's business license.

Procedure assessment, sampling of certified products, locations of processing activity for certified products will be included within the scope of certification. The applicable certification requirements will be assessed throughout the audit with each relevant process.

Verify that documents are being executed effectively

Share all the audit findings directly with facility management. Noncompliance(s) must be corrected within timeframe, otherwise the scope certificate shall be suspended or withdrawn while scope certificate will not be issued for new applicant. A new audit shall be required before you may become certified to the Standard.

## **SC Templates**

#### om 309, Xin Zhong Building, Xin Zhong West street #2, Dong Cheng District, Beijing 100027, P.R. China. tex®kcb-china.com Tel: 8610 - 65533910 Fax: 8610 - 65511869 Scope Certificate Kaixin Certification (Beijing) Co., Ltd. Name\_of\_Certified\_Organization License Number 000000 Certified Organization address line1 Certified\_Organization\_address\_line3 (Fapplicable) Town Postcode State/province. Country/area has been audited and found to be in conformity with the Name of Program covering if applicable? Recycled Claim Standard (Version 2.0) Name of Standard2 (Version X)... Product categories mentioned below (and further specified in the product appendix) conform with the Product Category4 (PC0000) : Product Category5 (PC0000) ... Process categories carried out under responsibility of the above mentioned organization for the certified Process\_Category1\* (PR0000) ; Process\_Category2\* (PR0000) ; Process\_Category3 (PR0000) Process Category4 (PR0000) : Process Category5\* (PR0000) ... Audit criteria: Document 1: Document 2: Document 3... China, Beijing, YYYY-MM-DD Certification Body Accredited by: Name\_of\_Accreditation\_Body: Accreditation Number: 0000000 Auditor(s): Auditor\_ID ; Auditor\_ID ; Auditor ID ... TRUST FOR A MOVING WORLD







### **Contact us**



For more information about certification, please contact:

**Kaixin Sustainable development Division:** 

Email: Info-tex@kcb-china.com

Tel: +86 010-6552 7738

# TH/NK YOU