QUALITY ASSURANCE & PRODUCT INTEGRITY @KOHL'S

Version 1.3

Checklist for Recycled Fibers Products Supporting Documents GRS/RCS Certification

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Checklist for Recycled Fibers Products Supporting Documents GRS/RCS Certification

Spinner/Yarn:

⬜ Spinner Scope Certificate
⬜ Yarn Transaction Certificate

NOTE: If a broker is between the spinner and the fabric mill, it must be fully certified and provide SC and TC

Finished Fabric:

If the fabric preparation - Greige, Dyes, Prints, finishing - are not done within the same factory (vertical set-up), all factories processing the fabric must provide the certificates below:

⬜ Fabric Mill Scope Certificate
⬜ Fabric Transaction Certificate
⬜ Documentation must be uploaded at the time of third party production fabric and garment testing*

NOTE: If a converter purchases the yarn, and has different mills to process the Greige, Dyes, Print, Finishes, etc., it must be fully certified for "trading" and provide SC and TC (from greige all the way to the finished fabric)
NOTE: U-Trust Repreve or other branded recycled fiber certificates must be provided at the time of production fabric and garment testing if claimed on the content label

Garment/Final Product Maker:

Option 1 (Garment/final product maker certified):

⬜ Garment/Final Maker Scope Certificate
⬜ Garment/Final Transaction Certificate
⬜ Documentation must be uploaded at the time of third party production fabric and garment testing**

Option 2 (Garment/final product maker not certified):

⬜ Invoice - from finished fabric to garment/final product maker
⬜ Self Declaration
⬜ Documentation must be uploaded at the time of third party production fabric and garment testing**

NOTE: If a broker is between the finished fabric and the garment/final factory, it must provide invoices and self-declaration.

**notes on documentation accepted on page 3*

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Checklist for Recycled Fibers Products Supporting Documents GRS/RCS Certification - *Continued*

***Finished Fabric Testing - Required Supporting Documents:**

⬜ Yarn Transaction Certificate
⬜ Fabric Mill Scope Certificate

****Finished Goods Testing - Required Supporting Documents**

Option 1:

⬜ Finished Fabric Transaction Certificate
⬜ Garment Maker/Finished Product Scope Certificate

Option 2:

⬜ Finished Fabric Transaction Certificate
⬜ Garment Maker/Finished Products Self-Declaration
⬜ Finished fabric invoice (from finished fabric mill to garment maker/finished products)

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Supplier Self-Declaration – Material Traceability

Finished goods manufacturers

All related Transaction Certificates, invoices and other supporting documents must be provided

I undersigned declare, on behalf of (vendor + factory)
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to have solely used the fabric described hereunder for the products indicated below (Styles and Purchase Order number):
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Fabric information

Fabric supplier's name, address and country:
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Fabric's invoice reference number:
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Fabric's Transaction Certificate reference number:
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Body issuing the Transaction Certificate (name and country):
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Gross and net weight and length of fabric purchased (in Kg and yard):
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Gross and net weight and amount of garment shipped (in Kg and pcs):
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Name, address and country of the final buyer:
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Shipping date: .....
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Place and date of declaration:

By name and position:

Signature and company chop:

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Checklist for Organic Fibers Products Supporting Documents GOTS/OCS Certification

Spinner/Yarn:

⬜ Spinner Scope Certificate
⬜ Yarn Transaction Certificate

NOTE: If a broker is between the spinner and the fabric mill, it must be fully certified and provide SC and TC

Finished Fabric

If the fabric preparation - Greige, Dyes, Prints, finishing - are not done within the same factory (vertical set-up), all factories processing the fabric must provide the certificates below:

⬜ Scope Certificate
⬜ Fabric Transaction Certificate
⬜ Documentation must be uploaded at the time of third party production fabric and garment testing*

NOTE: If a converter purchases the yarn, and has different mills to process the Greige, Dyes, Print, Finishes, etc., it must be fully certified for "trading" and provide SC and TC (from greige all the way to the finished fabric)
NOTE: If a broker is between the finished fabric and the garment/final factory, it must be fully certified and provide SC and TC

Garment/Final Product Maker:

⬜ Garment/Final product Maker Scope Certificate
⬜ Garment/Final Product Transaction Certificate (within 20 days after shipment)
⬜ Documentation must be uploaded at the time of third party production fabric and garment testing**

***Finished Fabric Testing - Required Supporting Documents:**

⬜ Yarn Transaction Certificate
⬜ Fabric Mill Scope Certificate

****Finished Goods Testing Required Supporting Documents:**

⬜ Finished Fabric Transaction Certificate
⬜ Garment Maker/Finished Products Scope Certificate
**Garment / finished goods TC must be collected and shared with Kohl's team, but are not part of the testing required supporting documents*

Additional Information on RCS, GOTS, and OCS

The use of of GOTS signs, please visit:
https://global-standard.org/images/resource-library/documents/licensing-and-labelling/Conditions_for_the_use_of_GOTS_Signs_v_3.1_EN.pdf

The use GOTS advertising:
https://global-standard.org/images/resource-library/documents/GOTS-flyers/GOTS_Are_You_Allowed_to_Label_Flyer.pdf

For RCS or OCS labeling, please visit:
https://textileexchange.org/wp-content/uploads/2020/10/TE-302-V1.1-Standards-Logo-Use-Specifications.pdf

Version History

5/27/21 - Created document
Created by Charlene Swanson
6/2/21 - Added additional notes to clarify vendor responsibility
Revised by Charlene Swanson
6/4/21 - Uploaded document to K-Link
Revised by Charlene Swanson
7/26/21 -Updated clarification and requirements on documentation accepted at time of testing and Material Traceability information
Revised by Charlene Swanson
1/20/22 - Added additional links for more information on GOTS, OCS, and RCS on page 7
Revised by Charlene Swanson