

Green Shape Standard

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GS Standard Applicable document no. 23

Company:

License ID:

CRITERIA & VERIFICATION DOCUMENTS						SELF-ASSESSMENT Process requirements	
ID # Phase	Product life cycle phase	Product development goal	ID # Criterion	Criteria	Test certificate	<i>Please check here if criterion is met</i>	<i>Brief process description</i>
A	Planning	Production periods	1	Definition of production periods:The standard user has a documented process description of the time sequences of their product development and manufacturing. This contains at least a description of all production periods at the raw material, material (substances and ingredients), and end product levels for all Green Shape products within the certification period	Evaluation of the documented description of the production periods for plausibility and as a basis for evaluating the respective validity of the test certificates for raw material, material (fabrics and ingredients), and end product manufacturing (phases C to G).	FALSCH	
			2	Validity of test certificates:In addition, the standard user has a system in place to ensure the validity of the test certificates for phases C to G, at least the current version of the standard, the temporal validity for the respective production period, the validity of the issuing certification body, and the production locations and processes covered by the certificate.	evaluationSystem for ensuring the temporal validity of test certificates for plausibility and as a basis for evaluating the respective validity of test certificates for raw material, material (substances and ingredients), and end product manufacturing (phases C to G).	FALSCH	

B	Design phase	Repairability	3	<p>Repairability assessment system: The reparability of products is reproducibly checked during product development using a standardized assessment system based on objective criteria and measured values. This includes at least the assessment of design/construction and workmanship, the easy accessibility of spare parts, the time required for repairs, and the technical expertise required for repairs, as well as the anchoring of the assessment in the product development process.</p>	<p>Evaluation of the standardized evaluation system with regard to its suitability for measuring reparability based on the aspects defined in the requirements and anchoring its evaluation in the product development process.</p>	FALSCH	
		Recyclability	6	<p>Recyclability: The objective is to use single-type material composites and recyclable materials/raw materials. To this end, their recyclability is assessed on the basis of objective criteria that take into account at least the theoretical technical recyclability of the raw material and the availability of suitable recycling infrastructure in practice.</p>	<p>Recyclability: Evaluation of the assessment of the recyclability of materials based on objective criteria.</p>	FALSCH	

D	Chemical management	Chemical management (company & supply chain)	12	<p>Chemical management system (entire upstream supply chain; at least Tier 1 and Tier 2):The standard user has a documented chemical management system (consisting of at least a manual, a risk-based management approach, management review, process description, sampling and testing methodologies, anchoring in the budget) to ensure compliance with the requirements of the currently valid versions of the MRSL and the ZDHC Wastewater Guideline (manufacturing processes) as well as the bluesign RSL (finished materials); This also applies to non-nominated materials/materials provided by the producer itself, regardless of the minimum proportions defined for each product class.</p>	<ol style="list-style-type: none"> 1. Evaluation of whether the standard user's chemical management is suitable for ensuring compliance with the requirements of the MRSL, Wastewater Guideline, and RSL. (Document review); 2. Verification that the MRSL, Wastewater Guideline, and RSL are up to date for the respective production period according to ID #1 based on the version number according to the ZDHC and bluesign websites). 3. Random sampling of the standard user's process to check how they carry out their own risk-based random testing of substances, ingredients, and end products, as well as wastewater testing of production facilities; 4. Random checks of test results from No. 2 and 3 for compliance with the currently valid versions of the MRSL (based on the Wastewater Guideline) and RSL. 	FALSCH	
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G	Production (Tier 1)	Chemical management (end products)	16	<p>Contract with Tier 1 suppliers: The standard user has a legally binding signed contract with the producers relevant to their Green Shape products (Tier 1 suppliers). This contract includes at least the bluesign RSL for the entire end product, including all substances and ingredients that the user procures themselves (non-nominated/local supply materials).</p> <p>If the producer carries out wet processes (dyeing, finishing, laminating) themselves, the MRSL and Wastewater Guideline of the ZDHC in the version valid for the production period of the substances/ingredients are also part of the contract in addition to the RSL. The version number, company name, location of the production facility, names, and date must be legible.</p>	<p>Verification of the contract signed by the producers (Tier 1 suppliers) or the fully signed RSL and, if applicable, the MRSL and Wastewater Guideline in the version valid for the production period of the materials and ingredients in accordance with ID #1, or a corresponding declaration of conformity to the currently valid version for the end product.</p>	FALSCH	
		Repair	18	<p>The reparability of Green Shape products is taken into account in the design phase. The standard user promotes the longest possible use of the products and their repair through appropriate services and offers, at least by raising consumer awareness, providing its own repair service or cooperations, repair instructions, and spare parts.</p>	<p>Review of the services and offers of the standard user that enable repair.</p>	FALSCH	
I	End of Product Life (EOL)	Disposal/recycling	19	<p>Criteria for the recyclability of Green Shape products are anchored in the design phase. The standard user promotes the longest possible use of the products and their recycling at the end of their useful life through appropriate services and offers, at least raising consumer awareness, and, if necessary, other measures such as information on collection points, etc.</p>	<p>Review of the standard user's services and offers that enable recycling.</p>	FALSCH	