Company:		Product No.:		Deviations (yes/no)
License ID:		Product Name:			
		Product Category:			

ID # Phase	Product Life Cycle Phase	Topic	ID # Requir e-ment	Requirements	Proof	Process (Company Level) / Product (End Product)	Requirement fulfilled (yes/no)	Evidence / Comments

A	ng and Supply Chain Management	Supply Chain Transparency	1	The company has a documented supplier management system that establishes complete transparency over the supply chains of Green Shape products between fiber/granulate production (Tier 4) and end product (Tier 1). This includes the clear assignment of supplier relationships to ensure that raw materials have been processed according to the requirements in Phase C across the various value chain levels into Green Shape certified end products. It also includes a process for handling extraordinary changes within supply chains and/or production periods (review, update).	Evaluation of whether the company's supplier management is suitable to establish transparency over the supply chains of Green Shape products between fiber/granulate production (Tier 4) and end product (Tier 1) as well as to handle extraordinary changes in the supply chain and/or production periods. If a supply chain is certified according to a third-party chain of custody standard recognized in accordance with the procedural instructions in Co-Applicable Document 05, evidence can be provided through corresponding transaction certificates at material level (fabrics/components). If the supply chain is not certified according to a recognized third-party chain of custody standard, evidence is provided through other suitable documents, such as scope certificates of the individual value chain levels, supplier confirmations, IT-systemic evidence of supplier relationships. Sample-based verification of one supply chain per product category from the total sample (in accordance with procedural instructions in Co-Applicable Document 41) to verify whether the supply chains for the minimum shares defined in Chapter 4 per product category can be completely demonstrated.	Process		

	Plannir	Production Periods	2	The company has a documented process description of the timing of its product development and production for all Green Shape products covered by the certification period. It contains at least a time definition of production periods at: - Raw material level (Tier 4, Phase C), - Material level (Tier 2; textile fabrics and components / Tier 3 plastic granulates; Phase D, E, F) and - End product level (Tier 1; Phase G) for all Green Shape products within the certification period.	Evaluation of the documented process description of production periods for plausibility. Note: This process description also serves as a basis to ensure that test evidence from third-party standards recognized in accordance with procedural instructions in Co-Applicable Document 05 is valid at the time of production of raw materials, materials and end products.	Process		
B	Design Phase	Repairability	3	Repairability Assessment System: The repairability of products is reproducibly verified during product development through a standardized assessment system based on objective criteria and measured values. This includes at least the evaluation of design/construction and workmanship, the easy accessibility of spare parts, the time required for repair and the expertise required for a repair, as well as the anchoring of the assessment in the product development process.	Evaluation of the standardized assessment system with regard to its suitability to measure repairability based on the aspects defined in the requirements and to anchor its assessment in the product development process.	Process		
		Recyclability	6	Recyclability: The objective is the use of mono-material composites and recyclable materials/raw materials. For this purpose, their recyclability is assessed based on objective criteria that take into account at least the theoretical technical recyclability of the raw material as well as the availability of suitable recycling infrastructure in practice.	Recyclability: Evaluation of the assessment of material recyclability based on objective criteria.	Process		

C	**Material (Raw Material) Selection (Sustainable Material Content Share)**	**Raw Material Selection**	10	The company has a documented process to ensure the selection of recycled and/or renewable raw materials in product development. This covers a system for managing certifications of these raw materials according to third-party standards recognized in accordance with procedural instructions in Co-Applicable Document 05, which covers at least the following aspects: - Name of the third-party standard including version/revision status - Validity period of the certificate matching the production period according to (ID 2) - Approval of the issuing certification body (accreditation or formal authorization by the respective standard setter) - Designation of the raw materials covered by the certificate and their manufacturer - Measures for timely request of a subsequent certificate before expiry of the validity period - Corrective actions in case of loss/withdrawal of the certificate	Evaluation of whether the process is suitable to fulfill the requirement for raw material selection and whether it is implemented in the company's operational processes.	Process		

D	**Chemicals Management**	**Chemicals Management (Company & Supply Chain)**	12	For all Green Shape products, the following apply at the time of the production period of the materials (fabrics and components) (cf. ID 2), published and recognized in accordance with procedural instructions in Co-Applicable Document 05: - Manufacturing Restricted Substance List (MRSL) of the Zero Discharge of Hazardous Chemicals Foundation (ZDHC) - Wastewater Guideline of the ZDHC - including the transition periods formulated therein. For all Green Shape products, the following apply at the time of the production period of the materials (finished fabrics and components) and end products (cf. ID 2): - The Restricted Substance List (RSL) of bluesign technologies ag, - including the transition periods formulated therein. The company has a documented chemicals management (at least consisting of handbook, risk-based management approach, management review, process description, methodologies for sampling and testing, budget allocation), which ensures that the requirements of the currently valid versions of the ZDHC MRSL and ZDHC Wastewater Guideline (manufacturing processes) as well as the bluesign RSL (end products) are met. The chemicals management also covers non-	1. Evaluation of whether the company's chemicals management is suitable to ensure that the requirements of the MRSL, Wastewater Guideline and RSL are met. (Document review); 2. Verification of the currency of the MRSL, Wastewater Guideline and RSL for the respective production period according to ID #1 (ID 1) based on the version number according to ZDHC and bluesign websites. 3. Sample-based verification of the company's process of how it conducts risk-based sample pollutant tests on fabrics and components as well as end products and wastewater tests of production facilities; 4. Sample-based verification of test results from No. 2 and 3 for conformity with the currently valid versions of the MRSL (based on the Wastewater Guideline) and RSL.	Process		

E	**Material Production / Finishing**	**Supplier Management Material Production**	14	The company has a documented process to ensure the selection of qualified material suppliers. This covers a systematic supplier assessment as well as a procedure for managing third-party certificates recognized in accordance with procedural instructions in Co-Applicable Document 05, covering at least the following aspects: - Name of the third-party standard including version/revision status - Validity period of the certificate matching the production period according to (ID 2) - Approval of the issuing certification body (accreditation or formal authorization by the respective standard setter) - Designation of the manufacturing processes and operating locations covered by the certificate - Measures for timely request of a subsequent certificate before expiry of the validity period - Corrective actions in case of loss/withdrawal of the certificate	Evaluation of whether the process is suitable to fulfill the requirement for supplier selection and whether it is implemented in the company's operational processes.	Process		

F	Materials (Fabrics and Components)	Selection of Fabrics and Components in Product Development	16	The company has a documented process to ensure the selection of materials (fabrics and components) that have been manufactured with consideration of environmental aspects. This covers a procedure for managing third-party certificates recognized in accordance with procedural instructions in Co-Applicable Document 05, covering at least the following aspects: - Name of the third-party standard including version/revision status - Validity period of the certificate matching the production period according to (ID 2) - Approval of the issuing certification body (accreditation or formal authorization by the respective standard setter) - Designation of the fiber/material compositions covered by the certificate - Measures for timely request of a subsequent certificate before expiry of the validity period - Corrective actions in case of loss/withdrawal of the certificate	Evaluation of whether the process is suitable to fulfill the requirement for material selection and whether it is implemented in the company's operational processes.	Process		
H	Use Phase	Repair	21	The company promotes the longest possible use of products and their repair through corresponding services and offers, at least awareness-raising for consumers, own repair service or cooperations, repair instructions, spare parts.	Verification of the company's services and offers that enable repair.	Process		
I	End of Product Life	Disposal / Recycling	22	The company promotes the longest possible use of products and their recycling at the end of their use phase through corresponding services and offers, at least awareness-raising for consumers, and possibly also further measures such as information on collection points, etc.	Verification of the company's services and offers that enable recycling.	Process		

Green Shape Standard

GS3.1_Co-Applicable Document No. 42 V1.1 (for Test Program CoApD 01 V1.2)

Company:	
License ID:	
Product No.:	
Product Name:	
Product Category:	

Date:		Auditor:		Participants:		

Product Sample, Deviations if applicable:

No.	**Product No.**	**Product Name**	**Product Category**	**NC yes / no**	**NC description**	**Deadline for corrective action if applicable** (measures see sheet "corrective action plan")	**NC closed on (date)**

Audit result (pass / pass with NC / fail):	
All NCs closed (yes/no + date):	
Audit report final (date):	
Signature of auditor:	

Green Shape Standard

GS3.1_Co-Applicable Document No. 42 V1.1 (for Test Program CoApD 01 V1.2)

Company:	
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Product Sample, Deviations if applicable:

No.	Product No.	Product Name	Product Category	NC description	Deadline for corrective action	Corrective Action(s)