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

| ID #<br>Phase | Product<br>Life Cycle<br>Phase | Topic | ID #<br>Requir<br>e-ment | Requirements | Proof | Process<br>(Company<br>Level) /<br>Product<br>(End<br>Product) | Requirement<br>fulfilled<br>(yes/no) | Evidence / Comments |
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| A | ing and Supply Chain Management | Supply Chain Transparency | 1 | <p>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).</p> | <p>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.</p> <p>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).</p> <p>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.</p> <p>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.</p> | Process |  |  |
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|  | Plannir | Production Periods | 2 | <p>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:</p> <ul style="list-style-type: none"> <li>- Raw material level (Tier 4, Phase C),</li> <li>- Material level (Tier 2; textile fabrics and components / Tier 3 plastic granulates; Phase D, E, F) and</li> <li>- End product level (Tier 1; Phase G) for all Green Shape products within the certification period.</li> </ul> | <p>Evaluation of the documented process description of production periods for plausibility.</p> <p>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.</p> | Process |  |  |
|  |         | Repairability      | 3 | <p>Repairability Assessment System:</p> <p>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.</p>                                                                        | <p>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.</p>                                                                                                                                                        | Process |  |  |
|  |         |                    | 4 | <p>Repairability of the Product:</p> <p>The result of the standardized assessment system applied to a Green Shape product and the resulting decisions are verifiably and reproducibly documented.</p>                                                                                                                                                                                                                                                                                                                                                                       | <p>Verification of the traceable and reproducible results of the repairability assessment and resulting decisions.</p>                                                                                                                                                                                                                                                                   | Product |  |  |

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| B | Design Phase | Material Efficiency | 5 | Material Efficiency:<br>A target value of 80% per end product applies for material efficiency. All main fabrics and linings at the time of salesmen sample production in sample size are taken into account. Calculation and documentation of the weighted average is carried out in accordance with the instructions in Co-Applicable Document 03.                    | Evaluation of the written documentation of the determination of material efficiency of the end product. For a calculated value of at least 80%: Evidence per fabric either through the cutting pattern (mini marker) or through written confirmation from the producer. For a calculated material efficiency below 80%: Verification of the cutting pattern (mini marker) for each fabric showing material efficiency below 80%, as well as documented justification why an improvement in material efficiency is not possible. | Product |  |  |
|   |              |                     |   |                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |         |  |  |
|   |              | Recyclability       | 6 | Recyclability:<br>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:<br>Evaluation of the assessment of material recyclability based on objective criteria.                                                                                                                                                                                                                                                                                                                                                                                                                           | Process |  |  |
|   |              |                     | 7 | Substitution Assessment:<br>If non-recyclable materials are used, they undergo a documentable and reproducible substitution assessment to determine whether they can be replaced by recyclable alternatives.                                                                                                                                                           | Substitution Assessment:<br>Verification of the documented substitution assessment for materials assessed as non-recyclable that are used in the end product.                                                                                                                                                                                                                                                                                                                                                                   | Product |  |  |
|   |              |                     | 8 | Justification for Use:<br>If the substitution assessment for specific materials yields no recyclable alternatives, a documented justification exists as to why non-recyclable materials are necessary in the end product.                                                                                                                                              | Justification for Use:<br>Verification of the documented justification for the necessity of non-recyclable materials.                                                                                                                                                                                                                                                                                                                                                                                                           | Product |  |  |

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|  |  | Sustainable Material Content Share (SMCS) Calculation | 9 | <p>Sustainable Material Content Share (SMCS) Calculation:</p> <p>Each Green Shape product consists of more than 50% by weight of recycled or renewable raw materials. All textile components are taken into account. The calculation methodology is carried out in accordance with the process description in Co-Applicable Document 04.</p> | <p>Verification of the correct calculation of the SMCS (share of recycled/renewable raw materials in the product) at product level in accordance with the process description (Co-Applicable Document 04).</p> | Product |
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|  |  | Raw Material Selection | <p>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:</p> <ul style="list-style-type: none"> <li>- Name of the third-party standard including version/revision status</li> <li>- Validity period of the certificate matching the production period according to (ID 2)</li> <li>- Approval of the issuing certification body (accreditation or formal authorization by the respective standard setter)</li> <li>- Designation of the raw materials covered by the certificate and their manufacturer</li> <li>- Measures for timely request of a subsequent certificate before expiry of the validity period</li> <li>- Corrective actions in case of loss/withdrawal of the certificate</li> </ul> | <p>10</p> <p>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.</p> | Process |  |  |
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|  | ent Share) |                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |         |
|  |            | Sustainable Material Content Share (SMCS) Evidence of Recycled/Renewable Properties |                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |         |
|  |            | 11                                                                                  | <p>Regarding the minimum share of 50% recycled and/or renewable raw materials by weight in the Green Shape product (ID 9), it is ensured that these are demonstrably raw materials (feedstock) from recycled and/or renewable materials (raw material extraction; Tier 4). Furthermore, additional environmental requirements apply for specific material categories according to the specifications described below.</p> | <p>The property of the raw materials as recycled and/or renewable feedstock is demonstrated through at least one third-party certificate for raw material extraction (Tier 4).</p> <p>If this evidence is provided through one of the chain of custody standards mentioned below, the certificate is verified at fiber/granulate level (Tier 4).</p> <p>If a certificate exists for a value chain level following Tier 4 (yarn/granulate production (Tier 3), fabric/component production (Tier 2) or production of the end product (Tier 1)), this is verified (as chain of custody ensures that the raw material is also certified).</p> <p>If this evidence is not provided through a chain of custody standard, the certificate is verified at fiber/granulate level (Tier 4).</p> | Product |

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| C | Material (Raw Material) Selection (Sustainable Material Content) | Recycled Raw Materials | 11a   | The use of demonstrably recycled raw materials is based either on raw materials from pre- or post-consumer recycling, identity preserved, segregated or mass balance. | Verification of at least one of the following (scope) certificates as evidence that it is actually recycled raw material (feedstock) or the raw material quantity fed in via mass balance, for temporal and technical validity:<br>- Textile Exchange Global Recycled Standard (GRS) in the currently recognized version according to Co-Applicable Document 05<br>- Recycled Claim Standard (RCS) in the currently recognized version according to Co-Applicable Document 05<br>For Mass Balance:<br>- International Sustainability and Carbon Certification (ISCC+) in the currently recognized version according to Co-Applicable Document 05<br>- Roundtable on Sustainable Biomass (RSB) Advanced Products Standard in the currently recognized version according to Co-Applicable Document 05 | Product |
|   |                                                                  |                        | 11b   | The use of demonstrably renewable raw materials is based on one of the following specifications.                                                                      | Verification of at least one of the (scope) certificates mentioned below (ID 11b 1-7) as evidence that it is actually renewable raw material (feedstock), for temporal and technical validity in the production period according to Phase A.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Product |
|   |                                                                  |                        | 11b-1 | When using cotton, it is ensured that the cotton comes from organically certified cultivation and has been processed under demonstrably high environmental standards. | Organic Cotton:<br>- Global Organic Textile Standard (GOTS) in the currently recognized version according to Co-Applicable Document 05<br>- Textile Exchange Organic Content Standard (OCS) in the currently recognized version according to Co-Applicable Document 05                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Product |
|   |                                                                  |                        |       |                                                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |         |

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| Renewable Raw Materials | 11b-2 | When using hemp, it is ensured that these are demonstrably hemp fibers.                                                                                                                         | Hemp:<br>Verification of material composition (e.g. by designation as 'HA' according to Textile Labelling Regulation on the care label): It must demonstrably be hemp.                                                                                                                                                                                                                              | Product |
|                         | 11b-3 | Lyocell:<br>When using wood-based raw materials such as regenerated cellulose fibers, it is ensured that the wood comes from responsible forestry.                                              | Lyocell:<br>Forest Stewardship Council (FSC, FSC Mix, FSC Recycled) in the currently recognized version according to Co-Applicable Document 05                                                                                                                                                                                                                                                      | Product |
|                         | 11b-4 | Wool:<br>When using wool, it is ensured that it demonstrably comes from animal welfare-compliant, mulesing-free animal husbandry.                                                               | Animal welfare-compliant, mulesing-free wool:<br>- Global Organic Textile Standard (GOTS) in the currently recognized version according to Co-Applicable Document 05<br>- Responsible Wool Standard (RWS) in the currently recognized version according to Co-Applicable Document 05<br>- Organic Content Standard (OCS) in the currently recognized version according to Co-Applicable Document 05 | Product |
|                         | 11b-5 | Down:<br>When using down, it is ensured that it demonstrably comes from animal welfare-compliant animal husbandry (without live-plucking and foie gras production) or is demonstrably recycled. | Animal welfare-compliant down or certified recycled down:<br>New Down:<br>- Responsible Down Standard (RDS) in the currently recognized version according to Co-Applicable Document 05<br>Recycled Down:<br>- Global Recycling Standard (GRS) in the currently recognized version according to Co-Applicable Document 05                                                                            | Product |

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|  |  |  | 11b-6 | <p>Bio-based plastics from biogenic raw materials:</p> <p>When using plastics and synthetic fibers from biogenic raw materials, it is ensured that the proportion of bio-based carbon in the total carbon content of the material is demonstrably verified by a recognized test method to confirm that it is not fossil raw materials.</p> | <p>Bio-based plastics from biogenic raw materials:</p> <p>Certificate according to:</p> <ul style="list-style-type: none"> <li>- CEN/TS 16295</li> <li>- EN 16785</li> <li>- ASTM D6866</li> <li>- ISO 16620</li> </ul> <p>in the currently recognized version according to Co-Applicable Document 05</p>                                                                                       | Product |
|  |  |  | 11b-7 | <p><b>Bio-based Plastics (Mass Balance):</b></p> <p><b>When using plastics and synthetic fibers from biogenic raw materials in mass balance, it is ensured that the corresponding quantity of biogenic raw materials has demonstrably been fed into the material flow.</b></p>                                                             | <p>Bio-based Plastics (Mass Balance):</p> <ul style="list-style-type: none"> <li>- International Sustainability and Carbon Certification (ISCC+) in the currently recognized version according to Co-Applicable Document 05</li> <li>- Roundtable on Sustainable Biomass (RSB) Advanced Products Standard in the currently recognized version according to Co-Applicable Document 05</li> </ul> | Product |

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| D | Chemicals Management | Chemicals Management (Company & Supply Chain) | <p>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:</p> <ul style="list-style-type: none"> <li>- Manufacturing Restricted Substance List (MRSL) of the Zero Discharge of Hazardous Chemicals Foundation (ZDHC)</li> <li>- Wastewater Guideline of the ZDHC</li> <li>- including the transition periods formulated therein.</li> </ul> <p>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):</p> <ul style="list-style-type: none"> <li>- The Restricted Substance List (RSL) of bluesign technologies ag,</li> <li>- including the transition periods formulated therein.</li> </ul> <p>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.</p> | <p>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);</p> <p>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.</p> <p>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;</p> <p>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.</p> | Process |  |  |
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|  | C | Chemicals Management (Materialherstellung / Veredelung; Tier 2) | 13 | <p>Contractual framework with Tier 2 suppliers corresponding to the minimum shares of textile surface and components defined per product category:</p> <p>The company has a legally binding signed contractual framework with the Tier 2 suppliers relevant to its Green Shape products, which includes the MRSL and Wastewater Guideline of ZDHC as well as the RSL of bluesign published at the time of the production period of the fabrics/components (according to ID #1).</p> <p>Version number, company name, location of the production facility, names and date must be legible.</p> | Verification of the contractual framework signed by the material suppliers (Tier 2) or the fully signed MRSL, Wastewater Guideline and RSL or a corresponding declaration of conformity to the currently valid version for the minimum shares of textile surface and components defined per product category. | Product |
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| E | il Production / Finishing | Supplier Management Material Production | <p>The company has a documented process to ensure the selection of qualified material suppliers.</p> <p>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:</p> <ul style="list-style-type: none"> <li>- Name of the third-party standard including version/revision status</li> <li>- Validity period of the certificate matching the production period according to (ID 2)</li> <li>- Approval of the issuing certification body (accreditation or formal authorization by the respective standard setter)</li> <li>- Designation of the manufacturing processes and operating locations covered by the certificate</li> <li>- Measures for timely request of a subsequent certificate before expiry of the validity period</li> <li>- Corrective actions in case of loss/withdrawal of the certificate</li> </ul> | <p>14</p> <p>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.</p> | Process |  |  |
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|  |  |                                                            |    | <p>The company has a documented process to ensure the selection of materials (fabrics and components) that have been manufactured with consideration of environmental aspects.</p> <p>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:</p> <ul style="list-style-type: none"> <li>- Name of the third-party standard including version/revision status</li> <li>- Validity period of the certificate matching the production period according to (ID 2)</li> <li>- Approval of the issuing certification body (accreditation or formal authorization by the respective standard setter)</li> <li>- Designation of the fiber/material compositions covered by the certificate</li> <li>- Measures for timely request of a subsequent certificate before expiry of the validity period</li> <li>- Corrective actions in case of loss/withdrawal of the certificate</li> </ul> |                                                                                                                                                                       |         |  |  |
|  |  | Selection of Fabrics and Components in Product Development | 16 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 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 |  |  |

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| F | Materials (Fabrics and Components) | Tier 2: Certified Materials (Fabrics and Components) | 17 | <p>Fabrics and components processed for Green Shape products in the amount of the defined minimum shares of textile surface and components in the end product (according to Chapter 4 Test Program) are certified according to a defined environmental standard. This is demonstrated by one of the certifications defined below at material level.</p> | <p>Verification of at least one of the test evidence defined below in the amount of the minimum shares of textile surface and components defined per product category at material level for temporal and technical validity in the production period; in the currently recognized version according to Co-Applicable Document 05.</p> <ul style="list-style-type: none"> <li>- Listing of the material in blueguide database at <a href="https://systempartner.bluesign.com/">https://systempartner.bluesign.com/</a> as 'bluesign approved'</li> <li>- Global Organic Textile Standard (GOTS) 'organic' Certificate</li> <li>- Global Organic Textile Standard (GOTS) 'made with organic'</li> <li>- Global Recycled Standard (GRS)</li> <li>- Made in Green</li> </ul> <p>Note: The respective fiber blend must be covered by the certificate. The individual listing of fibers is not sufficient for fiber blends.</p> | Product |
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|  |  | Special Case OEKO-TEX 100 | 18 | <p>For the following materials (fabrics and components), a pollutant test of the material according to OEKO-TEX 100 Standard is required per production period (cf. (ID 2)):</p> <ul style="list-style-type: none"> <li>- In combination with a bluesign System Partner certification of the Tier 2 supplier:</li> <li>- Materials with lyocell or natural fibers where the lyocell/natural fiber portion is dyed or used undyed</li> <li>- Materials with waxed coating</li> <li>- In combination with a GOTS certification of the Tier 2 supplier: <ul style="list-style-type: none"> <li>- Natural materials with lamination/coating</li> </ul> </li> <li>- Natural material fabrics with non-GOTS compliant material composition</li> <li>- Fabrics with waxed coating</li> </ul> <p>Insulation/filling materials</p> | OEKO-TEX 100 Certificate in the currently recognized version according to Co-Applicable Document 05 | Product |
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| G | Production (Tier 1) | Chemicals Management (End Products) | 19 | <p>Contractual framework with Tier 1 suppliers:<br/>The company has a legally binding signed contractual framework with the producers (Tier 1 suppliers) relevant to its Green Shape products. This includes at least the bluesign RSL for the entire end product including any fabrics and components procured by the producer themselves (non-nominated/local supply materials). If the producer performs wet processes (dyeing, finishing, laminating) themselves, the MRSL and Wastewater Guideline of ZDHC in the version valid for the production period of fabrics/components are also contractual components in addition to the RSL.</p> <p>Version number, company name, location of the production facility, names and date must be legible.</p> | Verification of the contractual framework signed by the producers (Tier 1 suppliers) or the fully signed RSL and, if applicable, additionally the MRSL and Wastewater Guideline in the version valid for the production period of fabrics and components according to ID #1, or a corresponding declaration of conformity to the currently valid version for the end product. | Product |
| H | Use Phase           | Care                                | 20 | <p>Green Shape products are easy to care for. Washable products can be washed at max. 30°C. Dry cleaning is not required.</p> <p>Electric tumble dryers are not required (except for DWR reactivation and to maintain function for down or loose synthetic fillings).</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Verification of the care instructions for the end product.                                                                                                                                                                                                                                                                                                                    | Product |

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|   |                     | 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 |  |  |

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| J | Product Labelling | Avoiding Greenwashing | 23 | <p>Green Shape products have correct and transparent material information. In particular, the essential material components, the percentage shares of recycled fibers as well as the percentage shares of fibers from controlled organic cultivation ('organic') must be indicated. For products within the scope of the Textile Labelling Regulation (EU) No. 1007/2011, labelling is carried out in accordance with legal specifications. For all other Green Shape product categories, material information is provided analogously to the Textile Labelling Regulation. The information is mandatory at least in all sales documents (e.g. webshop, product data sheets), and may additionally be indicated on the product itself.</p> | Verification of material information at least in sales documents, if applicable also on the product. | Product |
|---|-------------------|-----------------------|----|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------|---------|

# 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: |  |

|       |  |          |  |               |  |  |
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| Date: |  | Auditor: |  | Participants: |  |  |
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Product Sample, Deviations if applicable:

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

Date:

Auditor:

Participants:

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

Product Sample, Deviations if applicable:

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