



TÜVRheinland CERTIFIED Www.tuv.com ID 01000000000

Criteria for the award of Green Product Mark

Textiles, Shoes and Bags

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1 Foreword

- 48 The work of selecting and developing criteria for the award of Green Product Mark is carried out
- 49 through Global 2 PfG-E Technical Committees (PTC) convened by TÜV Rheinland.
- 50 Interested parties participate in the selection and development of criteria for the award of Green
- 51 Product Mark through either PTC membership or stakeholder consultation mechanism.
- 52 Criteria for the award of Green Product Mark are drafted in accordance with the rules given in
- 53 following standards and guides:

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- ISO/IEC Directives, Part 1 and Part 2
- 56 · ISO/IEC Guide 21, Part 1 and Part 2
- 57 · ISO Guide 64
- 58 · ISO Guide 82
- 59 · ISO 14024
- 60 · US EPA Guidelines for Environmental Performance Standards and Ecolabels for Use in 61 Federal Procurement
- 62 ISEAL Code of Good Practice for Setting Social and Environmental Standards

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- Attention is drawn to the possibility that some of the elements of this document may be the subject of patent rights. TÜV Rheinland shall not be held responsible for identifying any or all such patent rights.
- This document was developed using a multi-stakeholder approach involving experts from multiple stakeholder groups including but not limited to consumers, government, industry, labour, non-governmental organizations (NGOs), and service, support, research, academics. Although efforts were made to ensure balanced participation of all the stakeholder groups, a full and equitable balance of stakeholders was constrained by various factors, including the availability of resources and the need for English language skills.

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2 Introduction

Product environmental labels are claims which indicate the environmental aspects of a product and provide information about a product in terms of its overall environmental character, a specified environmental aspect, or any number of aspects. Green Product Mark is a voluntary environmental labelling scheme operating in accordance with ISO 14020 Environmental labels and declarations – General principles and ISO 14024 Environmental labels and declarations – Type I environmental labelling – Principles and procedures. Green Product Mark has been developed in accordance with ISO/IEC 17067 Conformity assessment – Fundamentals of product certification and guidelines for product certification schemes. Certification activities under Green Product Mark scheme shall be performed in accordance with ISO/IEC 17065 Conformity assessment – Requirements for bodies certifying products, processes and services.

Through the communication of verifiable and accurate information on environmental aspects of products, Green Product Mark aims to encourage the demand for and supply of those products that cause less stress on the environment, thereby stimulating the potential for market-driven continuous environmental improvement.

Green Product Mark certification scheme is owned by TÜV Rheinland, a leading international technical service provider who have been developing solutions to ensure the safety, quality and economic efficiency of the interaction between man, technology and the environment.

This document is intended to convey clear and unambiguous requirements to be fulfilled for products to get awarded with Green Product Mark.

2.1 Scope

- This document lays out prerequisites, product environmental criteria and product function characteristics that Textiles, Shoes and Bags shall comply with, in order to get awarded with Green Product Mark.
- All products which demonstrate compliance with relevant prerequisites, product environmental criteria and product function characteristics set forth in this document are entitled to be awarded Green Product Mark.

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3 Normative references

- The following documents, in whole or in part, are normatively referenced in this document and are indispensable for its application. For dated references, only the edition cited applies. For undated references, the latest edition of the referenced document (including any amendments) applies.
- 109 · SA 8000 Social Accountability
- 110 · ISO 14040, Environmental management -- Life cycle assessment -- Principles and framework
- 111 · ISO 14044, Environmental management Life cycle assessment Requirements and guidelines
- 113 · Product Environmental Footprint (PEF) Guide
- 114 · Directive 2001/95/EC General Product Safety Directive
- 115 · ISO/TS 14067, Greenhouse gases Carbon footprint of products Requirements and guidelines for quantification
- 117 · ISO 14021, Environmental labels and declarations—Self-declared environmental claims (Type II environmental labelling)
- 119 ISO 14044: 2006 Environmental management, Life cycle assessment
- 120 · Regulation (EC) No. 1907/2006 (REACH)
- 121 · Regulation (EU) 2019/1021 (POP)
- 122 · Regulation (EC) 1278/2012 (CLP)
- 123 Directive 2005/20/EC and amendments on Packaging and Packaging waste
- 124 Chemicals Prohibition Ordinance (ChemVerbotsV Chemikalienverbotsverordnung)
- 125 · AfPS GS 2019-01 on polycyclic aromatic hydrocarbons
- 126 · 2 PfG S 0151 Textiles, clothing, shoes and leather goods

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4 Terms and definitions

For the purpose of this document, the following terms and definitions apply.

130 4.1 Green Product Mark

- 131 A voluntary environmental labelling program owned by TÜV Rheinland to indicate the overall
- 132 environmental preferability of a product within a particular product category based on life cycle
- 133 considerations and contribute to a reduction in the environmental impacts associated with products.

134 4.2 Prerequisites

- 135 Preconditions that a product shall comply with to be awarded Green Product Mark, which in principle
- 136 consist of two pillars: legislative/regulatory requirements that the product shall meet in order to
- 137 access target market; social compliance requirements prescribed to the site where the product has
- 138 been manufactured.

139 4.3 Product environmental criteria

- 140 Environmental requirements that the products shall meet in order to be awarded an environmental
- 141 label.1

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142 **4.4 Product function characteristics**

- 143 Attribute or characteristic in the performance and use of a product. In the context of environmental
- 144 labelling, fitness for purpose implies that a product satisfies health, safety and consumer
- 145 performance needs.²

146 5 Prerequisites

5.1 Social compliance

- 148 The social compliance of brand owner, manufacturer and production site shall be maintained with all
- statutory and regulatory requirements for the jurisdiction in which the manufacturing operations are
- 150 located.

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- 151 Methodology for assessing and demonstrating compliance:
- The Brand owner, manufacturer and the factory/third-party producer shall
 - Fulfil the requirements of SA8000 by providing a valid SA8000 certificate; or
 - · Fulfil the requirements of Fair Wear Foundation Leader Status; or
 - Fulfil the requirements of Global Organic Textile Standard (GOTS); or
 - Fulfil the requirements of Naturtextil IVN zertifiziert BEST; or
 - Fulfil the requirements of Oeko-Tex Made in Green conducted at production facilities of Green Mark certified products.

The documented proof/report shall be a maximal of 12 months old at the time of application for Green Product Mark certification.

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¹ SOURCE: ISO 14024: 1999, definition 3.4

² SOURCE: ISO 14024: 1999, definition 3.5

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6 Product environmental criteria

6.1 Protection of human health and environment

- 164 Compliance shall be maintained with safety requirements based on 2 PfG S 0151.
- For selected, by TÜV Rheinland appointed, wet process facilities and chemical suppliers the applicant has to submit:
- 167 · Wastewater test and sludge test report,
 - Chemical management audit report complying with the minimum criteria in the Annex, and
- MRSL test reports or certificates for chemical products selected by TÜV Rheinland (1-2 representative samples)

6.1.1 Restriction of hazardous substances

- The final product shall not contain hazardous substances listed in the Restricted Substance List of 2
 PfG S 0151 at or above the specified concentration limits or according to the specified restrictions.
- 174 The chemical test report complies with substance scope and reporting limits set out in.
- 175 · Report must identify the product and/or materials.
 - Test reports should not be older than 12 month from the date of certification.
- 177 Chemical preparations with or combinations of H-Phrases mentioned in Annex of this document, 178 (according to CLP Regulation (EC) No 1278/2012) are restricted in the manufacturing of chemical 179 products and preparations above the threshold limit of 0.1 %.
- 180 Controlling and monitoring the chemical usage in production is covered by auditing process and the testing of the producer's Chemical Management System.
- Biocide finishes used to give biocidal properties to the final products shall not be incorporated into fibers, fabrics or the final product.
- Examples on biocidal treatment include triclosan, nano- silver, zinc organic compounds, tin organic compounds, dichlorophenyl(ester) compounds, benzimidazol derivatives and isothiazolinones.

6.1.2 Product quality standards

Products need to fulfil basic quality requirements, verified by TÜV Rheinland either through testing or by accepting test reports as defined under point 4 (additional requirements). The selections of tests is depending on the type of product and material.

Colour fastness						
Colourfastness to rubbing (Textiles)						
dry wet	min. 4 min. 3	min. 4 min. 3				
Colourfastness to Rubbing (Leather)						
dry wet alkaline	min. 3 min. 2-3 min. 2-3	min. 3 min. 2-3 min. 2-3				
Colourfastness to water	min. 3	min. 3				
Colour fastness to perspiration alkaline acidic	min. 3-4 min. 3-4	min. 3-4 min. 3-4				
Colourfastness to saliva and perspiration	fast	fast				

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191 6.1.3 Wastewater test and sludge test report

We require regular wastewater tests from supplier's production units. It accompanies the greater goal of the certification as well validates the performance against customer (e.g. ZHDC standard) and certification related limits in wastewater. In the context of this certification, TÜV Rheinland accepts all reports based on ZDHC approved laboratories.

Key aspects for validity and technical requirements

- · Wastewater test and sludge should be conducted from ZDHC approved laboratories.
- The report needs to comply with substance scope, and reporting limits set out in Annex 3.
 - Test reports should not be older than 12 months from the date of certification.
 - The wastewater and sludge test reports shall be made publically available as required per level.

Wastewater and sludge chemical analysis results are not evaluated for certification. All documents must be available and collected by TÜV Rheinland. All supporting documents can be randomly spotchecked to comply with due diligence of the supply chain. For none compliance of selected parameters, TÜV Rheinland observes the right to refuse the certification based on the expert decision.

6.1.4 Test report for manufacturing substances

- MRSL test reports or certificates of compliance shall be based on ZDHC MRSL and/or should achieve at least Level 1 of the ZDHC MRSL Conformance Certification.
- 210 · Bluesign certificates for chemical products are accepted.
- 211 Test reports or certificates should not be older than 12 months from the date of certification.

213 Additional requirements:

- The product must not show any obvious defects in safety and serviceability.
- 215 Demonstrating compliance with the specifications listed in this criteria catalogue is done by applying
- appropriate tests, audits and document checks in the laboratories and under the expertise of
- 217 TÜV Rheinland.
- The choice of which tests conducted is left entirely to the TÜV Rheinland and carried out based on
- 219 many years of testing experience while taking into account relevant exposure scenarios. The
- 220 investigations thus focus on production-contingent and material-specific substances.
- 221 TÜV Rheinland reserves the right to decide whether to recognise reports from other accredited
- 222 laboratories. Test reports which are older than 12 months from the date of certification will not be
- accepted. TÜV Rheinland observes the right to have random re-inspections.

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6.2 Sustainable material content

6.2.1 Synthetic fibre

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- 227 Synthetic fibres regardless of the composition or the use of recycling materials must meet the criteria
- set out in Point 6.1 Protection of human health and environment.
- 229 For products, containing recycled materials a minimum content of 20 % recycled material must been
- originated from pre and/or post-consumer waste.
- 231 In this content, the definition of (A) pre-consumer waste is polymer and fibre production waste,
- 232 cuttings from textile and clothing manufacturers and (B) post-consumer waste as textile and all kind
- 233 of fibre and textile products, as well as non-textile waste including PET drinking bottles.
- 234 As a basis for awarding the product the use of recycled fibres, this must be confirmed by a
- 235 corresponding Recycled material certification schemes like DINCERTCO certificates for Recycled
- 236 material, Textile Exchange certificates or similar.

6.2.2 Natural fibres

- 238 Natural fibres regardless of the composition or the use of recycling materials must meet the criteria
- set out in Point 6.1 Protection of human health and environment.
- 240 Cotton and other natural cellulosic seed fibres shall contain a minimum content of either organic
- 241 cotton or integrated pest management (IPM) cotton. In addition to all conventional cotton and IPM
- 242 cotton used shall comply with the pesticide restrictions in criterion
- In every case, the manufacturer of the cotton or other natural cellulosic seed fibres has to assure by
- means of an appropriate input control, as for example supplier evaluation and supplier selection,
- 245 purchase conditions and testing program, that the RSL limits are kept.

Verification requirements:

- Calculation of the percentages of more sustainable material based on the article weight.
- b. Organic certification schemes for natural fibres (e.g. BCI, FSC for cellulose fibres, CmiA for cotton, GOTS).
 - c. Sourcing of Man-made Cellulose fibres can be fulfilled by the requirement of cellulose of sustainable Forest Management defined of FAO

Sample test of agrochemical residues and ban of dangerous pesticides or use of natural fibres of organic farming verified by standards including biological controlled farming like GOTS (min. Chemicals see in Stockholm and Rotterdam Convention)

258 6.2.3 Biodegradability of substances

To meet the criterion, of requirements for the biodegradability of substances supplier has to declare the nonintentional use of none-biodegradable substance (like textile auxiliaries such as surfactants, spinning solutions, spinning additives, softeners and complexing agents) within the production.

A number of chemicals that may be used in the textile process have potential slow or missing biodegradability with a negative effects on the environment (refer to Annex 8.2, H413 - for exclusion of hazardous chemicals due to persistent within environment).

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Relevant substances are usually removed from the fiber during the pretreatment process before dyeing and finishing. The removal of auxiliaries such as spinning lubricants and knitting oils or preparations by aqueous treatment results in wastewater, which may contain not only organic substances that are difficult to biodegrade, such as mineral oils, but also hazardous compounds such as polyaromatic hydrocarbons, alkylphenol ethoxylates (APEO) and biocides. The use of those substances should be replaced by biodegradable and/or eliminable substances.

Within this criteria catalogue the use of several non-biodegradable substances is permitted and regularly tested under the Restricted Substance List, Wastewater and MRSL testing under clause 6.1.X.

- Possible relevant substances and potential substitution (none exhaustive list)
- Surfactants are used in the textile industry for many different purposes (detergents, etc.). Some surfactants are considered problematic because of their low biodegradability and their toxic effect on aquatic species. Special attention is currently paid to alkylphenol ethoxylates (APEOs), especially nonylphenol ethoxylates (NPE). The most important alternative to APEs are fatty alcohol ethoxylates, but in addition to these there are often other substitutes available which can be easily biologically degraded or eliminated in the wastewater treatment plant and do not form toxic metabolites.
- The use of complexing agents can often be avoided. However, if unavoidable, compounds which are readily biodegradable or at least biologically eliminable and do not contain nitrogen or phosphorus in their molecular structure (e.g. polycarbonates, polyacrylates, gluconates, citrates and some sugaracrylic acid copolymers) are available as alternatives to conventional sequestrants. The costs are comparable, but in some cases larger quantities may be required.
- Defoaming agents are often based on mineral oil. Typical active ingredients in mineral oil-free products are silicones, phosphoric acid esters, high molecular weight alcohols, fluorine derivatives and mixtures of these components. Silicones in waste water can only be degraded by abiotic processes, and if certain concentrations are exceeded they impede the transfer/diffusion of oxygen into the activated sludge. Tributyl phosphates are odorous and cause severe irritation. High molecular alcohols are also odorous and cannot be used in hot liquors.

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7 Product function characteristics

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Information that the product has been awarded the Green Product Mark, including a summary of the major features for award of the Green Product Mark on a separate page and a link to www.tuv.com/world/en/green-product-mark.html

Methodology for assessing and demonstrating compliance: The applicant shall demonstrate that the information listed above is available. The information shall be given on the corporate website or as information for use, given in together with the product.

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307 8 Annex 308 8.1 Wastewater and Sludge testing 309 Criteria for the acceptance of wastewater and sludge test reports from none TÜVR labs: 310 ISO 17025 accreditation 311 Test method and individual substances as per current valid ZHDC wastewater guideline 312 ZDHC Wastewater Laboratory Sampling and Analysis Plan (SAP) 313 Test method must meet the reporting limits for all parameter 314 List of relevant H statements 315 8.2 316 H300: Fatal if swallowed 317 H310: Fatal in contact with skin H330: Fatal if inhaled 318 319 H340: May cause genetic defects 320 H341: Suspected of causing genetic defects 321 H350: May cause cancer 322 H351: Suspected of causing cancer 323 H360: May damage fertility or the unborn child 324 H361: Suspected of damaging fertility or the unborn child 325 H370: Causes damage to organs, H371: May cause damage to organs 326 H400: Very toxic to aquatic life 327 H410: Very toxic to aquatic life with long lasting effects 328 H411: Toxic to aquatic life with long lasting effects 329 H412: Harmful to aquatic life with long-lasting effects H413: May cause long lasting harmful effects to aquatic life 330 331

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8.3 Minimum requirements for Chemical Management audits (CMA) 332 333 CMA or verification reports must not be older than one year from the date of certification. In addition, the report must cover the following topics. 334 Point 1 to 3 list out criteria of Zero-Tolerance the facility need to comply with. 335 336 1. The facility does not monitor chemical management related laws, regulations, and standards, 337 and update them regularly. 2. The facility's wastewater discharge is not following legal requirements. 338 339 3. The facility does not identify the hazardous waste, or the hazardous waste's storage condition does not comply with the legal requirements. 340 4. There is no training program about chemical management for staff. 341 342 5. The facility does not establish and traceability procedures for its raw materials. 343 6. The facility has not prepared a full chemical inventory. 7. The facility has not conducted any risk assessment for the chemical contact working place. 344 8. The facility has not conducted air emission test, or the test result is not following the legal 345 requirements. 346 347 Alternatively, the following audit schemes can be accepted: 348 349 TÜV Rheinland audit scheme 350 LWG Bronze. Silver and Gold standard 351 **BEPI** 352 SAC Higg Index FEM 3.0

Audit reports from third parties after expert assessment

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