**APPLICATION FORM (TE & GOTS)**

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| **1.0 Operator Details** |
| **Operator Name:** |  |
| **Legal Address of Operator:** |  |
| City |  | State |  | Zip Code |  | Country |  |
| **Legal Representative:** |  | **Contact Person:** |  |
| **E-mail:** |  | **Web Site:** |  |
| **Phone:** |  | **Fax:** |  |
| **Consultant Name:** |  | **Operator VAT no:** |  |

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| **2.0 Applied Standard(s)** |
| **Global Organic Textile Standards (GOTS)** | **Content Claim Standard (CCS)** | **Organic Content Standard (OCS)**  | **Recycled Claim Standard (RCS)** | **Global Recycle Standard (GRS)** |
| GOTS Version 6.0 [ ] GOTS Version 5.0 [ ]  | [ ]  | OCS Version 3.0 [ ] OCS Version 2.0 [ ]  | [ ]  | [ ]  |
| **Responsible Down Standard (RDS)** | **Responsible Wool Standard (RWS)** | **Responsible Mohair Standard (RMS)** |
| [ ]  | [ ]  | [ ]  |

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| **3.0 Processing Units Details**  |
| **Please state the processes which are associated with the Scope holder (Operator)** |
| **Name and address of the Scope Holder Unit(s)/Operator Unit(s)** | **Standards applying for** | **Process(es)** (e.g. Trading, spinning, finishing… Please refer Appendix: Product Master Data for the Processing Categories | **No. of People working** (including Contract workers) | **Operator –** Scope Holder**Facility-** Owned By Operator(Choose From Drop Down Options) |
|  | Choose an item. |  |  | Choose an item. |
|  | Choose an item. |  |  | Choose an item. |
|  | Choose an item. |  |  | Choose an item. |
|  | Choose an item. |  |  | Choose an item. |
|  | Choose an item. |  |  | Choose an item. |

Note 1: Only one unit can be a scope holder.

Note 2: Please ensure that you state all the supply chain processes (including scope holder)

Note 3: Please refer Appendix: Product Master Data for the Processing Categories

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| **4.0 Subcontractor Details**  |
| Please complete this table for all the subcontractors(Outsourcing unit/company, Not owned by the Scope Holder) |
| **Name and Address of the Subcontracted unit(s)** | **Standards applying for** | **Process(es)** (e.g. Trading, spinning, finishing… Please refer Appendix: Product Master Data for the Processing Categories | **No. of People working** (including Contract workers) | **Distance** Between the Scope holder (operator) and Subcontractor.  | **Have you already been audited against any standard** (If yes please state the date and CB name) | **Are you already certified?** (If yes please state the standard(s) and certificate issue date) |
|  | Choose an item. |  |  |  |  |  |
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|  | Choose an item. |  |  |  |  |  |

Note 1: please do not state Trader as a Subcontractor if it is not owned by the Scope holder company

Note 2: If sub-contractor certified against any standard, please submit the certificate along with the last assessment report

Note 3: Please refer Appendix: Product Master Data for the Processing Categories

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| **5.0 Product Details**  |
| **Product category** | **Product name** | **Materials Composition** | **Product code/Label Grade** | **Certification program(s):** |
| **GOTS** | **CCS** | **OCS** | **RCS** | **GRS** | **RDS** | **RWS** | **RMS** |
|  |  |  |  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  |
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Note: please refer Appendix: Product Master Data for the product category and details/name

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| **6.0 Further Details for Only Operator:** |
| **6.1- Please state if you are already certified by other Certification Body for following standards** |
| [ ] GOTS [ ] OCS [ ] GRS [ ] RCS [ ] CCS [ ] RDS [ ] RWS [ ] RMS [ ] BSCI [ ] SA 8000 [ ] OEKO-TEX STeP [ ] WRAP[ ] GSCP SR [ ] FWF [ ] SEDEX Others: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Please state if you have any other accredited or non-accredited product standard certification If you certified against any standard(s) which mentioned above, please submit all the valid certificates along with the last audit report |
| **6.2- Has your Certificate been suspended/withdrawn before:**  [ ]  Yes [ ] NoIf Yes, please state the details |
| Details: |
| **6.3- Would you like to transfer your registation to the GCL?** [ ]  Yes [ ] NoIf Yes please state the reason of transfer |
| Reason:Note: Please submit all relevant documents concerning the previous inspection(s) such as inspection report, NCN report and their status, certificate etc..) |
| **6.4- Whether another Certification Body has denied certification.** [ ]  Yes [ ] NoIf Yes please state the reason of rejection of your certification enquiry |
| Reason: |
| **6.5-** **Are you already a GCL certified client (Is it your re-certification with GCL)?** [ ]  Yes [ ] NoIf yes Please state the changes since previous certification/inspection |
| Changes:  |
| **6.6-** **Have you been applied, audited or certified to the standard by other CB within the preceding 2 years?** [ ]  Yes [ ] No |
| Details:Note: Please upload the previous audit report (if applicable) |

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| **Applicant Operator** |
| Date: / /  | **SIGNATURE**(Authorized representative of the Applicant) |

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| **FOR GCL USE ONLY** |
| Date: / /  | **SIGNATURE**(GCL Application and Contract Reviewer) |

**SUBMISSION**

After completing the Application Form, please submit it directly GCL head office or to your nearest local GCL Office:

To check the nearest GCL Office in your area, please go to [**www.gcl-intl.com**](http://www.gcl-intl.com)

PCAF01 Ver:13, 01/08/2020

# Appendix: Product Master Data

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| **RAW MATERIALS** |
| Acetate |
| Acrylic |
| Animal Hair |
| Conventional cotton |
| Organic cotton |
| In-Conversion Cotton  |
| Cupro |
| Down and feather |
| Elastane/Spandex |
| Hemp |
| Jute |
| Kapok |
| latex |
| Leather |
| Linen/Flax |
| Lyocell |
| Metal |
| Modal |
| Mohair |
| Organic Hemp |
| Organic Jute |
| Organic Kapok |
| Organic Linen/Flax |
| Organic Silk |
| Organic Wool (Sheep) |
| Polyamide/Nylon |
| Polyester |
| Recycled Polyester |
| Recycled cotton |
| Recycled nylon |
| Recycled glass |
| Recycled wool |
| Recycled linen |
| Recycled silk |
| Rubber |
| Silk |
| Viscose/Rayon |
| Wool (Sheep) |
| Other |

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| **PRODUCT CATEGORIES** |
| Apparel |
| Combined Products  |
| Equipment |
| Fabric |
| Fashion Accessory |
| Fiber |
| Filling/Stuffing Material |
| Footwear |
| Functional Accessories |
| Hard Goods |
| Home Textiles |
| Industrial/Technical |
| Mattress |
| Packaging |
| Paper |
| Personal Care & Hygiene Products |
| Toys |
| Yarn |
| Other |

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| **PRODUCT DETAILS** |
| Automotive upholstery | Outerwear - Jackets, Sweaters |
| Awnings | Pants/ Trousers |
| Baby | Pillow/Cushion  |
| Backpacks | Processed chips/pellets |
| Bags/Totes | Raw, grey or griege |
| Bed linen | Scarves |
| Belts | Scoured wool |
| Buttons | Seed Cotton |
| Cardboard/Boxes | Sewing/Embroidery thread |
| Carded yarn | Shirting  |
| Care labels | Shirts |
| Children's | Shoes |
| Combed yarn | Sleepwear |
| Denim fabric | Sleeping bags |
| Denim jeans | Socks |
| Flakes (PET) | Sports |
| Furniture | Stuffed animals |
| Greasy Wool | Table linen |
| Hats/Head Coverings | Tarps |
| Hygiene products Invasive | Tents |
| Hygiene products Topical | Ties |
| Knitted fabric | Towels |
| Lint Cotton | Undergarments/ Bottom |
| Luggage | Yoga |
| Mattress | Woven fabric |
| Non-woven fabric | Zippers |
| Open-end yarn | Other |
| Other equipment made of metal, plastic, or wood |  |

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| **PROCESSING CATEGORIES** |
| Farm Production |
| Ginning |
| Spinning |
| Knitting |
| Weaving |
| Manufacturing (Finished Product) |
| Pre-treatment (e.g. scouring, sizing, de-sizing, bleaching, mercerization)  |
| Dyeing / Coloration |
| Finishing |
| Embroidering/ Embellishment |
| Garment Laundry |
| Washing/Laundering |
| Printing |
| Non-woven |
| Packing/Re-Packing |
| Trading |
| Warehousing |
| Retailing |
| Top making |
| Breeding |
| Hatchery |
| Slaughtering |
| Down Processing (e.g. cleaning, washing, drying, sorting, mixing) |
| Collecting |
| Concentrating (e.g. flaking, chipping, baling) |
| Recycling |
| Tanning |
| Other |

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| **7.0 For GCL ONLY:** |
| **7.1- Valid Certificate(s) and Last Assessment Report(s) (fo each standard which selected at 5.1)** |
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| Are the certificates are valid : |  |
| Any outstanding NCN(s) from last assessment(s) :  |  |

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| **7.2- Inspection man-day calculation** |
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| Original man-day : |  |
| Any reduction or increasing factors :  |  |
| Final Ins. Man-day : |  |

Note 1: Please justify the Inspection time calculation (clearly state the reduction and increasing factors)Note 2: PCOP08 to be refferred for the insp. man-day calculation and Factors for adjustments of inspection time |
| **7.3- Financial Details:**  |
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| Certification Fee (inc. Sub-Contractor):  |  |
| TE/GOTS license fee:  |  |
| Other: |  |
| **Total Payable Amount:** |  |

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