**APPLICATION FORM FOR THE ASSESSMENT OF COLORANTS AND TEXTILE AUXILIARIES ACCORDING TO GOTS STANDARD Version 6.0**

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| **1.0 Operator Details** | | | |
| **Operator Name:** |  | | |
| **Legal Address of Operator:** |  | | |
| **Name of manufacturing/Formulating Unit** |  | | |
| **Address of manufacturing/Formulating Unit** |  | | |
| **Phone/Mobile:** |  | | |
| **Fax:** |  | | |
| **Web Site:** |  | | |
| **Operator Legal Representative Name:** |  | **Contact Person :** |  |
| **E-mail:** |  | **Designation:** |  |
| **Phone:** |  | **E-mail:** |  |
| **Mobile:** |  | **Phone:** |  |
| **Operator VAT Number:** |  | **Mobile:** |  |
| **Consultant Name if any:** |  | **No of Workers** |  |

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| **2.0 Further Details for Only Operator:** |
| **2.1- Please state the desired chemical input approval option** |
| **GOTS V 6.0**  **GOTS V 6.0** **with on-site audit which is optional/voluntary until 01-03-2022 and mandatory w.e.f.01-03-2022.** **formulators are expected to have been first inspected through GOTS Approved CB (scope 4) by 01 July 2022 (For Chemical Input Manufacturer/ Formulator)** |
| **2.2 Any other Quality Certification/ Initiative credentials** |
| Any On-site third-party audit for environmental management and safety is performed regularly;  if yes, the last audit date and certificate validity date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  ECO PASSPORT by OEKO-TEX®  Bluesign  Any other standards or Initiatives (like ISO 14001, ISO 45001, ZDHC etc)  Standard/ Initiative**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**  NOTE 1: If you are certified against any such standard(s) which are mentioned above, please submit all the valid certificates along with the last audit report and test report. |
| **2.3 OPERATOR NATURE OF ACTIVITY** |
| Chemical Manufacturing  Trading  Formulation Other (please describe): |
| **2.4 TYPE OF PRODUCT (please check the appropriate description):** |
| Spinning Additive  Sizing Agent Dye/Dye Auxiliary  Printing Auxiliary  Finishing Agent  Accessories  Other:\_\_\_ |
| **2.5- Has your approval or certificate been suspended/withdrawn before:**  Yes  No  If Yes, please state the details  Note: This question refers standards/ Initiatives mentioned in 2.2 in addition to GOTS standard. |
| Details: |
| **2.6- Whether another Certification Body has denied GOTS letter of approval.**  Yes  No  If Yes please state the reason |
| Reason: |
| **2.7 GOTS requirements for the applied chemcial inputs are understood by us and the applied inputs are compliant to the best of our knowledge** |
| Yes  No |
| **2.8 Confirm that SDS for each applied chemical input is prepared according to any one of the below listed recognized norms or directives** |
| [ANSI Z400.1](https://share.ansi.org/Pages/Welcome.aspx)/Z129.1:2010  ISO 11014-1  EC 1907/2006 (REACH)  EC 2015/830  GHS (Global Harmonised System)  JIS Z 7253:2012 |
| **2.9 Agree to inform GCL about any relevant changes related to applied or already approved input(s), such as:** |
| change in supplier or raw materials used,  change of production method / technology used or both,  change of (concentration of) raw materials / ingredients used  Any other information which might affect the GOTS Approval criteria. |
| **2.10-** **Have you been contracted, audited or approved as per GOTS standard within the preceding 2 years?** |
| Yes  No  If yes, please send the previous audit report as the results of the previous audit will be considered, and any open non-conformities will remain applicable |
| **2.11 Willingness to Listing in GCL Database** |
| The company name, approved trade name of chemical inputs and its utilisation can be listed in GCL Webpage.  I agree I do not agree |

**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)

PCAF02 Ver:2, 05/05/2021

We hereby request the assessment by GCL International Limited of the following Colourants / Textile Auxiliaries to verify compliance with the chemical requirements of the Global Organic Textile Standard:

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| --- | --- | --- | --- | --- | --- |
| **Sr. No.** | **Name of chemical input** | **Utilisation of substance** | **Safety Data Sheet added? yes/No** | **Checklist added?**  **Yes/No** | **Relevant declarations given**  **Yes/No** |
| 1. |  |  |  |  |  |
| 2. |  |  |  |  |  |
| 3. |  |  |  |  |  |
| 4. |  |  |  |  |  |
| 5. |  |  |  |  |  |
| 6. |  |  |  |  |  |
| 7. |  |  |  |  |  |
| 8. |  |  |  |  |  |
| 9. |  |  |  |  |  |
| 10. |  |  |  |  |  |

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| No. of new products added |  |
| No. of Old products available |  |
| No. of old products withdrawn |  |
| Total No. of products |  |

**PLEASE NOTE THE FOLLOWING:**

The assessment will be done using the CHECKLIST FOR APPROVAL FOR COLOURANTS AND TEXTILE AUXILIARIES. All necessary documents like Safety data sheets, Test reports, Technical Data Sheets and other relevant documents like no intentional use declarations, sources of data for hazard and toxicity etc shall be sent for each chemical input.

Undersigned declares that all the given details are correct and true.

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

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

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| **6.0 For GCL ONLY:** |
| **1- Audit man-day calculation for On-site Audit** |
| |  |  | | --- | --- | | 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 |
| **2- Financial Details:** |
| |  |  | | --- | --- | | License fee (in case of Logo Usage ): |  | | Registration fee : |  | | On-Site Manday fees : |  | | GCL Evaluation charges : |  | | Others ( travel expenses.....): |  | | Admin charge: |  | |