

Factsheet OEKO-TEX® RESPONSIBLE BUSINESS

Implementing due diligence - responsibility in global business operations

A certified OEKO-TEX® RESPONSIBLE BUSINESS company looks beyond its own operations and ensures high standards throughout its global supply chain. A company that has been awarded this certification is committed to due diligence and protects both human rights and the environment.

Product description

OEKO-TEX® RESPONSIBLE BUSINESS enables a holistic consideration of due diligence measures into companies management systems and consists of seven elements:

- Embedding responsible business practices into companies' policy and management systems.
- Mapping supply chains and identification of risks in the companies supply chain followed by a prioritization.
- Integration of appropriate actions and measures to avoid potential risks and to remedy adverse impacts.
- Monitoring of set measures and adjustment where necessary.
- Communication to all stakeholders on the due diligence process, including the results of the risk analysis, complaints received and the measures taken to address potential and actual adverse impacts.
- Implementation of a grievance mechanism.
- Developing strategies supporting the Paris Climate Agreement.

The evaluation for module 1-6 views the implementation of due diligence obligations into the supply chains based on three different levels:

- Level 1: own business enterprise, direct suppliers (tier 1/finished product assembly) and until delivery to end customer.
- Level 2: own business enterprise until & inclusive material / fabric production (tier 2) and until delivery to end customer.
- Level 3: own business enterprise until & inclusive raw material extraction (tier 4) and until delivery to end customer.

The assessment of module 7 evaluates the status of the development of a climate strategy in the company and its degree of implementation. The assessment of module 7 is voluntary and the certification of due diligence (modules 1-6) is not influenced by module 7.

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OEKO-TEX $^{\circ}$ RESPONSIBLE BUSINESS is structured into two successive elements:

An initial self-assessment tool and a certification process.

- 1. In a first step, answering a questionnaire enables companies to assess the status quo of their due diligence obligations.
- 2. In a second step and in order to communicate OEKO-TEX(R) RESPONSIBLE BUSINESS, the questionnaire is evaluated by an OEKO-TEX(R) testing institute and validated by an audit. After successful completion, a report, certificate and label are issued.
 - B2B communication: RESPONSIBLE BUSINESS certifies the business processes with regard to the due diligence measures implemented. It enables companies to promote the certification with a label within their corporate communication.
 - B2G communication: The certification facilitates reporting to authorities.

The compelling benefits

- With the independent certification, you demonstrate that you responsibly address human rights and environmental due diligence.
- Our experts can help you better understand the due diligence requirements so you can implement an effective management system for a responsible business.
- Certification can be used as part of your corporate communications and facilitates reporting to authorities.
- The RESPONSIBLE BUSINESS certification conveys a high level of credibility and trust and provides you with targeted support on your way to greater due diligence.

How to receive OEKO-TEX® RESPONSIBLE BUSINESS

- 1. Complete the application form online on the OEKO-TEX® website.
- 2. After receiving the access data of your responsible OEKO-TEX® institute, complete the self-assessment.
- 3. The Institute evaluates the information and documents submitted.
- 4. The Institute verifies the data obtained in the form of an on-site audit at the company.
- 5. The OEKO-TEX® Institute prepares a detailed audit report with a final evaluation and issues the OEKO-TEX® RESPONSIBLE BUSINESS certificate.

Validity

The OEKO-TEX® RESPONSIBLE BUSINESS certificate is valid for 3 years. Compliance audits need to be performed on an annual basis.

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