COC PROCESS MAP FOR MANUFACTURERS

(post raw-fibre to final garment, incl. all VIM, excluding those based in Mongolia)

This is a brief summary of the sfa chain of custody process, with relevant links.

Find more detail for brands & retailers in these guidelines:

<u>Chain of custody - China (in Chinese)</u>

Chain of custody - China

<u>Chain of custody - Mongolia</u>

REGISTER WITH SFA COC

Registration Form

Registration Guidelines

FAQs on registration

CONTACT CERTIFICATION BODY (CB)

Control Union

ICEA

<u>Intertek</u>

RECIEVE A SCOPE CERTIFICATE

Upon completion of a succesful audit

PURCHASE CERTIFIED PRODUCT

<u>Cashmere-Connect</u> lists all SFA members and other participants of the CoC

RECORD TRANSACTIONS OF PRODUCT

Follow procedures laid out by your CB

RECEIVE TRANSACTION CERTIFICATE

Once receipts have been verified and volumes reconciled

MAKE AND COMPLETE SALES

RECORD TRANSACTIONS OF PRODUCT

Follow procedures laid out by CB