**For use in verifying compliance with GOTS 4.2.6.5**

When using restricted treatments or processes in the wet processing stage, you must attach documentation affirming compliance
with the restriction noted. Failing to provide this supporting documentation may result in delays in processing your application.

**Worksheet 2 is to be completed by the certified entity.**

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| **Identification of Treatment or Process:** |       |
| **Substance or** **Pre-treatment Stage** | **Criteria** | **Confirm by checking below that the material does not contain the item or complies with any listed restrictions.** |
| **Ammonia Treatment** | **Prohibited****Exception:** 1. Allowed if performed in a closed system with a minimum of 99% recycling rate
 | [ ]  Does not contain prohibited material[ ]  Conforms to restrictions |
| **Bleaches** | **Allowed:**1. Oxygen based inputs only (peroxides, ozone, etc.)

**Exceptions:**1. Catalyzers which contain manganese, provided that ETAD’s manganese residue limit (1000 mg/kg, see section 7) is met.
2. Approved Certifiers may grant exceptions for non-cotton fiber products where oxygen bleaches are not sufficiently functional, provide they meet the basic requirements as set in section 4.2.2 and 4.2.3
 | [ ]  Does not contain prohibited material[ ]  Conforms to restrictions |
| **Boiling, Kiering, Washing** | **Allowed:**1. Only auxiliaries that meet the basic requirements set in Sections 4.2.2 and 4.2.3

**Restricted:**1. Washing detergents must not include phosphates
 | [ ]  Does not contain prohibited material[ ]  Conforms to restrictions |
| **Chlorination of Wools** | **Prohibited** | [ ]  Does not contain prohibited material[ ]  Conforms to restrictions |
| **Desizing** | **Allowed:**1. Only GMO-free enzymatic desizing inputs and other auxiliaries that meet the basic requirements set in Sections 4.2.2 and 4.2.3
 | [ ]  Does not contain prohibited material[ ]  Conforms to restrictions |
| **Mechanical/Thermal Treatments** | **Allowed** | [ ]  Does not contain prohibited material[ ]  Conforms to restrictions |
| **Mercerization** | **Allowed** *(Alkali must be recycled)***:** 1. Auxiliaries that meet the basic requirements as set in Section 4.2.2 and 4.2.3 only

**Exceptions:** 1. Ammonia may be allowed and used for mercerizationof cotton only if performed in a closed-loop system and only if a minimum of 99% of the ammonia is recycled in such a system
 | [ ]  Does not contain prohibited material[ ]  Conforms to restrictions |
| **Optical Brightening** | **Allowed:**1. Optical brightening agents (OBAs) that meet all criteria for the selection of dyes, pigments, inks, and auxiliaries as set in section 4.2.6.6
 | [ ]  Does not contain prohibited material[ ]  Conforms to restrictions |
| **Other** (not explicitly listed pre-treatment methods) | **Allowed:** 1. Mechanical/thermal pre-treatment methods and such with the use of Substances based on Natural Materials
 | [ ]  Does not contain prohibited material[ ]  Conforms to restrictions |

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| **Important Information Regarding Electronic Signatures:** Oregon Tilth recognizes and permits the use of electronic signatures in the conduct of its business. By checking the box below, you willingly consent to the use of electronic signatures in the conduct of your business with Oregon Tilth.[ ]  **AGREE** |

*I, on behalf of the company, hereby attest that the information provided in this form is accurate and truthful to the
best of my knowledge.*

Printed Name & Title:

Date:

Signature: