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| **Certified Entity:** |  | **Date:** |  |

► Please review the following table to identify the sections of the **Global Organic Textile Standard – Organic System Plan** **(OSP)** forms that apply to your operation. For each activity that matches your plans or current organic activities, please complete the OSP form indicated.

► **OSP Forms are considered living documents and must be reviewed and updated on a regular basis to include current information.**

**GOTS PRODUCTION ACTIVITIES:**

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|  | **Organic Activities:** | **Applicable OSP Sections:** |
|  | I/We are applying for Oregon Tilth’s Global Organic Textile Standard (GOTS) Certification | FT0: Operation Information (required)  GOTS GDPR Consent Form (required) |
|  | **Scope 1 Mechanical Processing:**  I/We are a mechanical textile processor, a manufacturing operation, and manufacture products.  For Example: Wool carding, cotton garnetting, weaving, spinner, Cut/Make/Trim, mattress manufacturing, nonwoven production | FT2: Facility Information (for each location)  FT3: Product Summary  FT4: Social Criteria Practices  FT5: Sanitation & Water Practices (for each location)  FT6: Receiving, Storage, Packaging, & Shipping (for each location)  FT7: Facility Pest Management (for each location)  FT8: Record Keeping Practices  FT9: Personal Care and Food Contact Textile Declaration (as applicable)  FT10: Due Diligence Management Process |
|  | **Scope 1 Cotton Gin (First Processor) (GOTS ONLY):**  I/We are a Gin for cotton requesting certification to GOTS only because we are:   1. Already certified to the NOP by another agency, or 2. Do not sell our cotton seed | FT2: Facility Information (for each location)  FT3: Product & Ingredient Summary  FT4: Social Criteria Practices  FT5: Sanitation & Water Practices (for each location)  FT6: Receiving, Storage, Packaging, & Shipping (for each location)  FT7: Facility Pest Management (for each location)  FT8: Record Keeping Practices  FT10: Due Diligence Management Process |
|  | **Scope 1 Cotton Gin (GOTS and NOP certification):**  I/We are a Gin for cotton requesting certification to the NOP. We sell our cottonseed to a NOP Certified Buyer, and we are also requesting GOTS Certification.  **This choice requires fees paid for both GOTS and NOP programs.** | H2: Facility Information (for each location)  H5: Sanitation & Water Practices (for each location)  H6: Receiving, Storage, Packaging, & Shipping (for each location)  H7: Facility Pest Management (for each location)  H8: Record Keeping Practices  **AND**  FT2: Facility Information (for each location)  FT4: Social Criteria Practices  FT5: Sanitation & Water Practices (for each location)  FT6: Receiving, Storage, Packaging, & Shipping (for each location)  FT7: Facility Pest Management (for each location)  FT8: Record Keeping Practices  FT10: Due Diligence Management Process |
|  | **Scope 2 Wet Processing:**  I/We use water in the manufacturing of textile products, and/or finishing/laundering of textile products.  E.G., Dye house, Launderer, Fabric finisher, Purifier, Scouring facility | FT2: Facility Information (for each location)  FT3: Product & Ingredient Summary  FT4: Social Criteria Practices  FT5: Sanitation & Water Practices (for each location)  FT6: Receiving, Storage, Packaging, & Shipping (for each location)  FT7: Facility Pest Management (for each location)  FT8: Record Keeping Practices  FT10: Due Diligence Management Process |

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|  | **Scope 3 Broker/Trader:**  I/We act as a broker/trader, purchase products for sale, **OR**  I contract other independently certified organic facilities to produce a product  E.G., Brand Owner, Cotton Marketer, Fabric Broker, Importer of finished goods, or Retailer) | FT2: Facility Information (for each location)  FT3: Product & Ingredient Summary  FT4: Social Criteria Practices  FT6: Receiving, Storage, Packaging, & Shipping (for each location)  FT7: Facility Pest Management (for each location)  FT8: Record Keeping Practices  FT10: Due Diligence Management Process |
|  | I / We use a chemical input in any of the above scopes. These chemicals include: acids and bases, helper chemicals, dyes, colorants, textile auxiliaries (i.e. anti-static products, spinning and carding oils, finishers, adhesives or any other chemicals that would are classified as preparations.  **Oregon Tilth is not accredited for Scope 4 chemical input reviews, but we can assist clients needing Scope 4 approvals.**  **All chemical inputs must be evaluated prior to use.** | Letters of Approval from Accredited Certifiers for each Scope 4 Chemical  SDS Sheets for all inputs used |
|  | I am already GOTS Certified and would like to add a new facility or a Subcontractor. | FT2: Facility Information  FT4: Social Criteria Practices  FT5: Sanitation & Water Practices (for each location)  FT6: Receiving, Storage, Packaging, & Shipping (for each location)  FT7: Facility Pest Management (for each location) |