**For use in verifying compliance with GOTS 3.2 & 3.3**

When using additional fibers or accessories, you must attach documentation affirming compliance with the allowances noted.

Failing to provide this supporting documentation may result in delays in processing your application.

**Worksheet 3 is to be completed by the certified entity.**

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| **Identification of Additional Fiberor Accessory:** |       |
| **Supplier Name & Address:** |       |
| **Additional Fiber Materials** | **Criteria** | **Used** | **Check to confirm****allowances** |
| **Allowed:** Additional fiber materials may be blended with the Organic in-conversion fibers at any processing stage. **Prohibited:** Blending organic fibers with Organic in-conversion or with conventional fibers of the same type in the same product is not permitted.\*All additional fiber materials must meet the limit values for residues as listed in Section 5.2.8\*The requirements outlined in Sections 2.1.4 and 2.1.5 apply to this section as well. |
| **Fiber Materials accepted for the remaining non-organic balance of the product’s material composition** (max. 5% according to Section 3.2.1 and max. 30% according to Section 3.2.2)  | **Natural vegetable or animal fibers, regenerated fibers, other:** **Allowed:** *Individually or in combination as a sum total up to 30% (≤30%)*1. Non-GMO conventional, virgin, or recycled natural vegetable fibers 2. Non-GMO conventional, virgin, or recycled animal fibers 3. Organic, mechanically recycled natural vegetable or animal fibers derived from Pre-consumer Waste of GOTS Goods (intermediate or finished) 4. Lyocell or protein-based regenerated fibers derived from non-GMO sources and certified organic raw materials or pre- or post-consumer waste or from raw materials certified according to a program that verifies compliance with sustainable forestry management principles 5. PLA (polylactic acid) fiber produced from non-GMO bio-mass sources **Recycled synthetic (polymer) fibers:** **Allowed:** *Individually or in combination as a sum total up to 20% (≤20%)*1. Derived from pre- or post-consumer waste: only polyester, polyamide, polypropylene, elastomultiester (elasterell-p) and polyurethane (elastane)**Regenerated fibers, virgin synthetic (polymer) fibers, other:** **Allowed:** *Individually or in combination as a sum total up to 10% (≤10%)*1. Regenerated fibers like lyocell, viscose or modal: raw materials used must be non-GMO
2. Virgin synthetic (polymer) fibers: only polymide, polypropylene, elastomultiester (elasterell-p) and polyurethane (elastane)
3. Stainless steel fibers and mineral fibers

**Prohibited:**1. Conventional cotton (virgin, recycled, non-GMO)
2. Conventional angora hair fiber
3. Virgin polyester
4. Acrylic
5. Asbestos, carbon, and silver fibers
6. Mulesed wool
7. Any other not explicitly permitted fibers
 | [ ]  Yes[ ]  No | [ ]  Confirmed |
| **Accessories** | **Criteria** | **Used** | **Check to confirm****allowances** |
| \*All materials used for Accessories must meet the applicable limit values for residues as listed in Section 5.2.8 |
| **Material in General**(valid for appliqué, borders, buckles, buttons and press-studs, cords, edgings, elastic bands and yarns, embroidery yarns, fasteners and closing systems, hatbands, lace used as decoration, linings, inlays, interface, labels (heat-transfer/ adhesive/ care/ GOTS), interlinings, pocket liners, seam bindings, sewing threads, shoulder pads, padding for undergarments, trims, zippers, soles in footwear and any other not explicitly listed Accessories) | **Allowed:** 1. Natural Materialsincluding biogenic (produced or originating from a living organism) material (such as (organic or conventional) natural fiber, wood, leather, horn, bone, shell) and non-biotic material (such as minerals, metals, stone)
2. Regenerated or synthetic materials

**Prohibited:** 1. Asbestos
2. Carbon fibers
3. Silver (filament, treated) fibers
4. Chromium (e.g., as component of a metal or in leather tanning, except that stainless steel is permitted)
5. Nickel (e.g., as component of metal, except that stainless steel is permitted)
6. Material from threatened animals, plants, and timber
7. Chlorinated plastics (e.g., PVC)
 | [ ]  Yes[ ]  No | [ ]  Confirmed |
| **Fillings, Stuffing**  | **For textile fiber use:****Allowed:** (textile fibers used as fillings are not considered Accessories)1. Materials certified organic or organic in-conversion

**For non-textile material use:****Allowed:** 1. Only Natural Materials are permitted and must be from certified organic or Organic in-conversion production in case such certification is applicable for the kind of material used (e.g., for plant-based materials such as grain spelt or animal-based materials such as feathers).
 | [ ]  Yes[ ]  No | [ ]  Confirmed |
| **Support and Frame** *(“Support and Frame” continued…)* | **The requirements as specified in the row “Material in General” apply.** **Allowed:** 1. Latex foam used in mattresses must be made from certified organicor Organic in-conversion latex or from latex certified according to a program that verifies compliance with sustainable forestry management principles.

**Prohibited:** 1. Polyurethane foams are not permitted in mattresses or other textile bedding products.
 | [ ]  Yes[ ]  No | [ ]  Confirmed |
| **Non-slip Floor Covering** | **Natural backing materials:** **Allowed:**1. Natural backing materials must satisfy requirements in Sections 4.2.2 and 4.2.32. Latex must be made from certified organic or Organic in-conversion latex or from latex certified according to a program that verifies compliance with sustainable forestry management principles. 3. Natural inorganic materials (such as dolomite) may be used in conjunction with this backing material and must satisfy Sections 4.2.2 and 4.2.3. **Synthetic backing materials:** **Prohibited** | [ ]  Yes[ ]  No | [ ]  Confirmed |
| **Cotton Bud Sticks** | **Allowed:** 1. Natural Materials
 | [ ]  Yes[ ]  No | [ ]  Confirmed |
| **Other, not explicitly listed accessories** | The requirements as specified in the row “Material in General” apply. **List Accessory:**       | [ ]  Yes[ ]  No | [ ]  Confirmed |

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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: