Organic Content Standard 2.0 Revision
IWG Call

Date: October 1st 2019

Topic(s):
Proposed Changes

Call Notes

- Anti-Trust and Chatham House Rules
- This is call number 6 of 11 planned calls.

Agenda

- Introductions
- Housekeeping & Reminders
- Proposed changes
- Follow-up and Next Steps

OCS Revision Workplan*

<table>
<thead>
<tr>
<th>Date</th>
<th>Call Number</th>
<th>Topic</th>
</tr>
</thead>
<tbody>
<tr>
<td>July 2, 2019</td>
<td>1</td>
<td>Intro to IWG, Terms of Reference</td>
</tr>
<tr>
<td>July 30, 2019</td>
<td>2</td>
<td>Final Terms of Reference, Topics</td>
</tr>
<tr>
<td>August 13, 2019</td>
<td>3</td>
<td>Ginning / Post-Harvest Processing / Segregation</td>
</tr>
<tr>
<td>August 27, 2019</td>
<td>4</td>
<td>GMO Screening of Organic Cotton &amp; Organic Cotton</td>
</tr>
<tr>
<td>September 10, 2019</td>
<td>5</td>
<td>Input Verification &amp; Substitution</td>
</tr>
<tr>
<td>October 1, 2019</td>
<td>6</td>
<td>Proposed Changes</td>
</tr>
<tr>
<td>October 8 - December 8, 2019</td>
<td></td>
<td>Public Draft Consultation - OCS 3.0</td>
</tr>
<tr>
<td>October 29, 2019</td>
<td>7</td>
<td>Marketing, Awareness &amp; Training</td>
</tr>
<tr>
<td>November 19, 2019</td>
<td>8</td>
<td>Monitoring &amp; Evaluation</td>
</tr>
<tr>
<td>December 10, 2019</td>
<td>9</td>
<td>Feedback on Public draft Consultation</td>
</tr>
<tr>
<td>January 21, 2020</td>
<td>10</td>
<td>User Manual &amp; Certification Procedure</td>
</tr>
<tr>
<td>March 1, 2020</td>
<td>11</td>
<td>Release of OCS 3.0, User Manual &amp; Certification Procedure</td>
</tr>
</tbody>
</table>

*subject to change

The OCS will be in the Public Draft Consultation period starting on October 8th and ending on December 8th, 2019.

The next call is scheduled for October 29th, 2019.
Proposed Changes – Standard - Table of Contents

Proposed Changes

OCS 3.0 (NEW)

❖ New Table of Contents

• Section A - General Information
• Section B - Principles of OCS Certification
  • B1 Scope
  • B2 Claims
  • B3 First Processor Certification
  • B4 Supply Chain Certification
• Section C - Verification of Organic Inputs
  • C1 Verification of Input Material
• Section D - Chain of Custody
  • D1 Chain of Custody Criteria
• Appendix A - Definitions
• Appendix B - International Working Group Members

Proposed Changes – Standard - Terms of Reference

Proposed Changes

Terms of Reference (TOR)

• Provide the industry with a tool to verify the organically grown content of the products they purchase.
• Provide companies with a trusted tool to communicate organically grown content claims to the industry.
Appendix A – Definitions

First Processor: The certified organisation that performs the first point of product transformation following the harvest or collection of the raw material.

B1.1 MANUAL GUIDANCE:

First Processor (Gin) can be certified to OCS & GOTS (CDS).

*Gins (first processing stage) that are not yet actively registered in the shared Textile Exchange and GOTS Central Database System shall not be certified to both GOTS and OCS. If such a gin is certified to OCS and wants to be certified to GOTS, it shall contact its responsible CB to terminate its OCS Scope Certificate prior to the GOTS Scope Certificate issuance.

First processing stage to final processing stage, All Organizations certified to both the Global Organic Textile Standard and the OCS – and that are not yet actively registered in the Central Database System – shall be certified by the same CB in order to properly reconcile organic volumes among both standards.

A2.1b OCS 2.0 (Current)

The OCS requires all Organization to be certified with post-harvest processing sites through the seller in the final business-to-business transaction.

B1.1 OCS 3.0 (New)

OCS certification applies to all supply chain sites of organically grown content: first processor, manufacturing, packaging and labeling, storage, handling, and shipping through the seller in the last business-to-business transaction.
Proposed Changes – Standard- Segregation & Identification

Proposed Changes - Standard
Topic 1 : Segregation & Identification (3rd IWG call)

Segregation & Identification: (3rd OCS IWG call)

C2. Specific requirements and Technical Specification of Input Material

C2.1 Segregation and Identification

  C2.1.1 All stages through the supply chain shall be established so as to ensure that organically grown and conventional fibers are not commingled, and that organically grown fibers and OCS products are not contaminated by contact with non-organically grown material.

  C2.1.2 All organic raw materials shall be clearly labelled.

Proposed Changes – Standard - GMO Screening of Organic Cotton

Proposed Changes – User Manual
Topic 2 : GMO & Organic Cotton (4th OCS IWG call)

C1.1 OCS 3.0 (New)

C1.1 MANUAL GUIDANCE:

GMO testing on other materials apart from cotton must follow widely used testing protocol.

Testing for the presence of Genetically Modified Organisms (GMOs) in the Organic Material shall be carried out by the CB based on OCS -103 -V1.0 Policy on the GMO Screening of Organic Cotton.

✓ ISO IWA 32:2019 Screening of genetically modified organisms (GMOs) in cotton and textiles shall be used as GMO testing method.

✓ Textile Exchange no longer recommends GMO testing on chemically processed cotton materials.

Other Test

• ISO 20291:2019 Textile – Determination of stable nitrogen isotope ration in cotton fibers should/ can use to determined organically grown.

• Organic farming standards pesticide testing protocols should/can use to determined pesticide residual.

CBs will retain and collect data of GMO testing at the gin & other process. Confidentially submit the same in suitable spreadsheet format to be decided by Textile Exchange. To review the same and possibly consider an unintended/inadvertent contamination limit at a later stage.
Proposed Changes - Standard
Topic 2 : GMO Screening of Organic Cotton (4th OCS IWG call)

A2.1a OCS 2.0 (Current)
Claimed Material, as defined to in the GCS, refers to “Organic Material” in the OCS, which is defined as: Organic material: any output of organic farm that have been certified by an accredited certification body to comply with the USDA National Organic Program (NOP), Regulation (EC) 834/2007, or any (other) organic standards that is approved in the IFOAM Family of Standards.

C1.1 OCS 3.0 (New)
Organic material: any output of organic farm that have been certified by an accredited certification body to comply with the USDA National Organic Program (NOP), Regulation (EC) 834/2007, or any (other) organic standards that is approved in the IFOAM Family of Standards.

Proposed Changes – User Manual – Input Verification

Proposed Changes – User Manual
Topic 3 : Input Verification (5th OCS IWG call)

OCS 3.0 (New) C1. Verification of Input material (First Point of entry)

C1.3
All organic material entering the supply chain shall have a transaction certificate (TC) issued by the certification body (CB).

CCS reference – B2.1 Input Inspection
B2.1a For Claimed Materials entering the supply chain from an outside source: (Farm to First processing stage)

- Farm Scope Certificate (Soft copy)
- Farm & all trader’s Transaction Certificate (TC) (Original)
- Quantity of certified organic material, in-conversion material for Volume reconciliation (COC-Bulk segregation)
- Record of data shall be kept with CBs all time and shared with Textile Exchange and GOTS Central Database System.
- Purchase order, invoice, logistic documents, packaging list, test report (GMO, fiber quality etc.)
- GMO & Fiber quality test report shall be collected for each first processing stage output Transaction Certificate.
OCS 3.0 (New)
C1. Verification of Input material

C1.4 Certification Body shall consider scope certificates (SC) of farm in case of non-availability of transaction certificate (TC).

Proposed Changes – User Manual – Input Verification

OCS 3.0 (New) C1. Verification of Input material (without TC)

C1.4 Certification Body shall consider scope certificates (SC) of farm in case of non-availability of transaction certificate (TC).

CCS reference – B2.1 Input Inspection
Scope certificate (SC) of an organic farm shall be considered in the case of non-availability of Transaction Certificates (TC).

- Farm Scope Certificate (Soft copy)
- Quantity of certified organic material, in-conversion material for volume reconciliation (COC-Bulk segregation)
- Record of data shall be kept with CBs all time and on the shared Textile Exchange and GOTS Central Database System
- Purchase order, invoice, logistic documents, packaging list, test report (GMO, fiber quality, etc.)
- GMO & Fiber quality test report shall be collected for each first processing stage.

Proposed Changes – Standard – Input Verification

OCS 3.0 (New) - Substitution
C1. Verification of Input material

C2.2 All input material shall have technical specification
Proposed Changes – User Manual
Topic 3 : Input Verification (5th OCS IWG call)

C2.2 All input material shall have technical specification

- Material quality test report shall be collected for each first processing stage for input and output. Mention it on Transaction Certification box 10/17.
- Use of Detail Guideline on relation of Cotton fiber quality with Yarn count relation.
- Quick guide - How to do testing at Ginning (Raw Cotton/Seed Cotton & Lint Cotton)?

Proposed Changes- Standard - New Section

Proposed Changes – New section

B 2 Claims

B2.1.1 Product- specific labelling.
B2.1.2 General marketing claim.
B2.1.3 OCS Logo Use and Claims Guide.

Sending a follow-up email and we’d like you to reply with a ‘vote for’ or a ‘vote against’ the final draft of the OCS 3.0 standard. We will also ask if you want to be listed in the public facing document.

Important Dates

October 1 – October 7: Voting via email (amish@textileexchange.org)
October 7: Voting closes
October 8 – December 8: Public Draft Consultation – OCS 3.0
Follow up
Voting on OCS 3.0 (over email) until October 7th
- Please provide your ‘vote for’ or vote against’ the final draft
to Amish@TextileExchange.org copying Lee@TextileExchange.org prior to the next call by October 7th (the sooner the better!).

Reminders for next call
The next call will take place on October 29th at 2pm BST/9 am EDT. Joining instructions will be sent out by Textile Exchange Communications.

Other Updates
✓ RWS 2.0 revision.
✓ OCRT (Oct 18, 2019)