

Questions for the Review Process

Non-governmental organisations

Outline:

- A. Policy
- B. Risk and impacts analysis
- C. Business practices and supply chain management
- D. Monitoring
- E. Remedies- and Complaint Mechanisms
- F. Communication
- G. Sector-wide activities

No.	Key Questions (yes/no/not applicable)	Indicator level 1	Answer	Indicator level 2	Answer	Indicator level 3	Answer
A.1.	Is the commitment to the goals of the Partnership for Sustainable Textiles incorporated in your organisation's policy?						
A.1.1.		What topics are covered by this/these policy/policies?	Multiple selection topics Partnership for Sustainable Textiles:* + Text box: Please provide more detailed information on the option(s) selected or uploaded documents				
A.1.3.		How does your organisation communicate its policy/policies/its strategy?	Multiple selection: a) Publicly b) To employees of the organisation c) To suppliers d) To customers e) Other + Text box for each option selected: Please provide more detailed information on the option(s) selected + Text box for each option selected: Please provide more detailed information on the option(s) selected.				

E. Remedies- and Complaint Mechanisms

No.	Key Questions (yes/no/not applicable)	Indicator level 1	Answer	Indicator level 2	Answer	Indicator level 3	Answer
E.3	Does your organisation support effective complaint mechanisms and remedies for persons affected in producing countries?						
E.3.1		How does your organisation support access to effective complaint mechanisms for persons affected in production facilities?	Free-form text box: Please describe your approach.				
E.3.2.		How does your organisation support remedies- and rehabilitation mechanisms?	Free-form text box: Please describe your approach.				

No.	Key Questions (yes/no/not applicable)	Indicator level 1	Answer	Indicator level 2	Answer	Indicator level 3	Answer
G.1.	Does your organisation support or participate in measures to raise awareness of sustainable textile production in line with the Partnership's goals?						
G.1.1.		What target groups do you address through your measures to raise awareness of sustainable textile production?	<p>Multiple selection:</p> <ul style="list-style-type: none"> a) Consumers b) Retailers and brands c) Producers d) Employees in producing countries e) Political decision-makers f) International government organisations g) Non-governmental organisations h) Own members i) Other <p>Please provide more detailed information [description, countries]</p>				
G.1.2.		On what Partnership topics does your organisation carry out awareness-raising measures?	<p>Multiple selection topics Partnership for Sustainable Textiles (s.b.)*</p> <p>Please provide further details of the measures organised by your organisation only [description (countries, objective, type, specific content, cooperation partners, target group) and evidence]</p>				
G.1.3.		What measures does your organisation take to raise awareness of sustainable textile production in line with Partnership topics, or what activities does your organisation participate in?	<ul style="list-style-type: none"> a) Publishing studies, results, fact sheets, orientation documents or guidelines b) Organising and holding workshops and events c) Organising campaigns d) Other <p>Please provide further details of the awareness-raising measures carried out by your organisation [description (relevance to Partnership topics, countries, objective, type, specific content, cooperation partners) and evidence]</p>				

No.	Key Questions (yes/no/not applicable)	Indicator level 1	Answer	Indicator level 2	Answer	Indicator level 3	Answer
G.2.	Does your organisation specifically support or participate in training measures for the implementation of the Partnership's goals?						
G.2.1.		How does your organisation support or participate in training measures for the implementation of Partnership topics?	Multiple selection: a) Financial support for measures b) Organisation of own measures c) Conceptual support (contributions in kind) d) Other				
G.2.1.1.				What topics do these training measures address?	Multiple selection: Partnership topics* Please provide further details of the training measures organised by your organisation only [description (countries, objective, type, specific content, cooperation partners, target group) and evidence].		
G.3.	Does your organisation contribute support for, and continue to develop instruments?						
G.3.1.		What instruments is your organisation supporting and/or further developing?	a) Exchange of experience and peer learning b) Publications and information ba) Evaluation of audit outcomes (aggregated) bb) Analysis of best practices bc) Impact studies/evaluations c) Green chemical ILists d) Chemical lists (e.g. MRSL, RSL) e) Approaches to substituting hazardous substances f) Risk analysis tools g) Advisory services and training h) Traceability tools i) Other Please provide further details [description (countries, objective, type, specific content, cooperation partners, target group) and evidence or link].				

***Multiple selection topics Partnership for Sustainable Textiles:**

- a) Freedom of association and collective bargaining
- b) Discrimination
- c) Health and safety
- d) Wages and social benefits
- e) Working hours
- f) Child labour
- g) Forced labour
- h) Use of safe chemicals
 - ha) MRSL (chemical inputs at stages of processing)
 - hb) RSL (chemical residues on textile product)
 - hc) Crop protection and pesticide management
- i) Good housekeeping
- j) Environmental management system
- k) Water and wastewater management
- l) Other emissions (e.g. off-gas)
- m) Resource efficiency
- n) Recycling
- o) Biodiversity & soils
- p) Management of protected areas
- q) Animal husbandry
- r) Sheep farming
- s) Mulesing
- t) Other