

## Questions for the Review Process

Standards 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.				

No.	Key Questions (yes/no/not applicable)	Indicator level 1	Answer	Indicator level 2	Answer	Indicator level 3	Answer
D.3.	Does your organisation have an effective mechanism for monitoring its internal processes and impacts?						
D.3.1.		To what extent does your organisation have an effective mechanism for monitoring its internal processes and impacts?	Free-form text box: Please describe this mechanism (e.g. scope, level, regularity)				
D.3.1.1.				How are the results used to improve internal processes and achieve better impact?	Free-form text box: Please describe how results are used.		

## 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"> <li>a) Consumers</li> <li>b) Retailers and brands</li> <li>c) Producers</li> <li>d) Employees in producing countries</li> <li>e) Political decision-makers</li> <li>f) International government organisations</li> <li>g) Non-governmental organisations</li> <li>h) Own members</li> <li>i) Other</li> </ul> <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"> <li>a) Publishing studies, results, fact sheets, orientation documents or guidelines</li> <li>b) Organising and holding workshops and events</li> <li>c) Organising campaigns</li> <li>d) Other</li> </ul> <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].				

No.	Key Questions (yes/no/not applicable)	Indicator level 1	Answer	Indicator level 2	Answer	Indicator level 3	Answer
G.3.2	Does your organisation contribute support for, and continue to develop instruments?	What measures is your organisation taking to improve audits?	<p>Multiple selection:</p> <ul style="list-style-type: none"> <li>a) Uses specially trained auditors</li> <li>aa) Auditors specially trained to detect discrimination or forced labour</li> <li>ab) Mixed teams</li> <li>ac) Engineers/statisticians</li> <li>ad) Other</li> <li>b) Conducts off-site interviews with employees</li> <li>c) Involves local stakeholders and other affected groups</li> <li>d) Discusses audit results with employee representatives</li> <li>e) Improves the effectiveness of audits</li> <li>f) Offers training for auditors, with particular emphasis on <ul style="list-style-type: none"> <li>fa) Building safety</li> <li>fb) Occupational safety</li> <li>fc) Child labour</li> <li>fd) Regional and country-specific risks</li> </ul> </li> <li>g) Implements measures to prevent corruption among auditors</li> <li>h) Seeks expert opinions</li> <li>i) Takes into account voluntary extra work in social audits, and pays overtime</li> <li>j) Discloses methods used</li> <li>k) Other</li> </ul>				
G.4.	Does your organisation work with other initiatives and standards organisations?						
G.4.1.		To what extent does your organisation work with other initiatives and standards organisations?	Free-form text box: Please specify which initiatives and organisations, and describe the collaboration (e.g. scope, level, topics, etc.).				
G.4.1.1.				To what extent does this cooperation lead to mutual recognition?	Free-form text box: Please describe the extent to which you recognise other standards organisations and initiatives.		

**\*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