

# TEXTILE AUDITS

Basics



# WHAT IS A TEXTILE AUDIT?

The common ground of most textile compliance standards is the segregation not only in production processes but also in storing and transport.

To follow material through the supply chain and not contaminate materials, all single unit steps within the supply chain need to be monitored. Independent 3rd parties as our certification body provide companies with trustworthy and comprehensible auditing services.

To ensure the integrity of textile certifications and materials, annual audits are conducted. This way we help you to trace the compliance of your material flow and in-house procedures.

# HOW TO GET STARTED?



An official application needs to be handed in by client



Offer & contract needs approval by client



Internal documents need to be prepared by client



All clients need to fill out the SYSTEM PLAN before the audit



After completing all payments, the audit will be planned



On site or remote audit with our auditors



Reporting and independent report review



Time for potential corrections by client



SUCCESSFULLY CERTIFIED

# WHAT ARE THE AUDIT BASICS?

Here are some key points that help you to understand general auditing routines. All our textile auditors are globally trained experts in certifications and compliance management, this way we ensure the highest quality of audits.

- Every textile audit is different depending on location, number of units, and services provided
- Auditing has to be a neutral procedure, so our auditors do not consult clients
- A textile audit is usually a mix of an interview, documentation checks, a walkthrough of the location, and workers consultations (if applicable)
- Units with no actual goods, workers, or production on-site have to provide less complex documentation during an audit
- All information exchange is confidential
- Auditors need to be able to request relevant documentation before/during the audit
- You can not immediately fail an audit, we work with Non-Compliance points
- We offer virtual audit assessments according to the latest requirements

# HOW TO PREPARE FOR AN AUDIT?



The **IDENTIFICATION** of claimed material in a supply chain is the basis of traceability



**SEGREGATION** of claimed materials in your production flow or unit prevents contamination or mix-ups with conventional materials



Controlling the **VOLUME** of certified materials within your supply chain ensures transparency and accuracy



By **LABELLING** products, documents, shipments, or work areas for the specific standard you ensure the correct handling of materials



Creating **WRITTEN PROCEDURES** for all processes in your unit are helpful for your own control and the auditing process



**RECORDS** of all activities regarding the standard relevant processes around the product, unit, and workers are important to ensure credibility

# CONTACT

Feel free to reach out for your service offer and certification proposal.

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