

INSTRUCTIONS:

Please completely fill in all applicable information (section 1-10) and send applications to IDFL at <u>audits@idfl.com</u> . If known, please also copy regional certification manager / auditor.					
Section 1 Applicant Information Section 2 Payer Information Section 3 Standard Section 4 Products Section 5 Facilities and Processes	Section 6 Slaughterhouse (Meat Processor) Facilities*** Section 7 Individual Farm Certification*** Section 8 Farm Group Certification*** Section 9 Farm Area Certification*** Section 10 Post-Production Brand Certification (<i>Brand / Retailers Only</i>) *** Only applicable to those with slaughterhouse or farms in scope of certification.				

SECTION 1. APPLICANT INFORMATION					
Company Name:					
Company Name (English):					
Address:					
City:					
Country:					
Contact Person:					
Title:					
Phone No.:					
Email:					

SECTION 2. PAYER INFORMATION							
Payment Currency							
NOTE: If the payer company is different than the applicant company, please provide the below information:							
Company Name:							
Company Name (English):							
Address:							
City:							
Country:							
Contact Person:							
Title:							
Phone No.:							
Email:							

SECTION 3. STANDARD			
Standard	Responsible Down Standard (RDS)		
Certification Status	Initial Certification		
Certification Status	Renewal Certification		

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SECTION 4. PRODUCTS

INSTRUCTIONS:

Please provide the following information:

- Product Category
 - Examples: Men's apparel, Women's apparel, Babies' apparel, Children's apparel, Unisex apparel, Home textiles, Bedding, Footwear, Outdoor, Filling/stuffing, Processed materials, Unprocessed materials.
- Product Detail
 - Examples: Overcoats, jackets, vests, blankets, bedspreads, quilts, upholstery, pillows, cushions, gloves, mittens, mattresses, sleeping bags, white duck down and feather, grey duck down and feather, white goose down and feather, grey goose down and feather.
 - For products with blended goose and duck, use the following details: white goose/duck down and feather, grey goose/duck down and feather.
- Composition
 - List the composition for each product, without percentages. Use the plus (+) sign to add more than one composition.
 - o For certified materials, use the attribute "Responsible". For non-certified materials, no attribute is needed.

Example 1: Responsible Down + Responsible Feather Example 2: Responsible Down + Down + Feather

Certified RDS Content Percentage Scope

- RDS products may contain a minimum of 5% certified content. For products with 5-99% certified RDS content, choose RDS (5-99%). For products with 100% certified RDS content, choose RDS (100%).
- The RDS logo / label can only be used on products with 100% certified RDS content, pending IDFL approval.

			Certified RDS
			Content
Product Category	Product Detail	Composition	Percentage Scope
			(Choose all that
			apply)
			□ RDS (100%)
			□ RDS (5-99%)
			□ RDS (100%)
			□ RDS (5-99%)
			□ RDS (100%)
			□ RDS (5-99%)
			□ RDS (100%)
			□ RDS (5-99%)
			□ RDS (100%)
			□ RDS (5-99%)
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			□ RDS (5-99%)
			□ RDS (100%)
			□ RDS (5-99%)
			□ RDS (100%)
			□ RDS (5-99%)
			□ RDS (100%)
			□ RDS (5-99%)
			□ RDS (100%)
			□ RDS (5-99%)

If additional space is needed, please use other document sheets (preferably excel or word) to submit the above information.

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SECTION 5. FACILITIES AND PROCESSES

INSTRUCTIONS:

Please provide the following information for all facilities that trade / handle / process certified products in this scope of certification. This includes the applicant information and may include other facilities' information such as offices, sub-contractors, distribution centers, and/or suppliers that will be included in the same scope of certification.

NOTE: For slaughterhouse or farm certifications, see Section 6-8

• List of Activities / Processes: Examples - Collecting, Down Processing (Sorting, Washing, Mixing, Blending), Manufacturing, Printing, Trading (buy and sell, no processing), Storing, Importing, Exporting, Administration, Subcontractor, etc.

Are there any subcontractor facilities that trade / handle / process certified products in this scope of □ YES □ NO certification? If so, please indicate by noting in the List of Activities / Processes. Certified Responsible **Facility Name** Facility Address List of Activities / Processes Previously Contact (Y/N)

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SECTION 6. SLAUGHTERHOUSE (MEAT PROCESSOR) FACILITIES

INSTRUCTIONS: ***Only applicable to those with slaughterhouse in scope of certification.

Please provide the following information for all individual slaughterhouse facilities that will handle certified waterfowl and products in this scope of certification.

- Waterfowl: Please list all waterfowl types that the slaughterhouse will be handling. Examples White Duck, Grey Duck, White Goose, Grey Goose.
- Number of Waterfowl Slaughtered per year: Please provide an estimated number of waterfowl slaughtered annually for each waterfowl type.
- List of Activities / Processes: Examples Slaughtering, Transport, Down Processing, etc.

Facility Name	Facility Address	Responsibl e Contact	Waterfowl Type	Number of Waterfowl Slaughtered per year	List of Activities / Processes	Certified Previously (Y/N)

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SECTION 7. INDIVIDUAL FARM CERTIFICATION

INSTRUCTIONS: ***Only applicable to those with individual farms in scope of certification.

Please provide the following information for all individual farms that will handle certified waterfowl in this scope of certification.

- Waterfowl Type / Species: Please list all waterfowl types that the farm will be raising. Examples White Duck, Grey Duck, White Goose, Grey Goose. If possible, please provide the species as well.
- Number of waterfowl raised per year: Please provide an estimated number of waterfowl raised annually for each waterfowl type.
- List of Activities / Processes: Examples Farm Production (Growing), Farm Production (Breeding), Hatching, Transport, Slaughtering, etc.

Farm Name	Farm Address	Responsible Contact	Waterfowl Type/Specie s	Number of waterfowl raised per year.	List of Activities / Processes	Parent Farm (Y/N)	Certified Previously (Y/N)

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SECTION 8. FARM GROUP CERTIFICATION

INSTRUCTIONS: ***Only applicable to those with farm groups in scope of certification.

Please provide the following information for all individual farm groups that will handle certified waterfowl in this scope of certification.

- Farm Group Name: Please provide a name for this farm group. Example "ABC Company Farm Group (White Duck)"
- Waterfowl Type / Species: Please list all waterfowl types that the farm group will be raising. Examples White Duck, Grey Duck, White Goose, Grey Goose. If possible, please provide the species as well.
- Number of waterfowl raised per year: Please provide an estimated number of waterfowl raised annually for each waterfowl type.
- Number of Waterfowl Slaughtered per year: Please provide an estimated number of waterfowl slaughtered annually for each waterfowl type.
- List of Activities / Processes: Examples Farm Production (Growing), Farm Production (Breeding), Hatching, Transport, Slaughtering, etc.

Farm Group Name	Responsibl e Contact	Number of Farm Group Members	Number of Parent Farms in group, if any	Waterfowl Type/ Species	Number of waterfowl raised per year.	Number of waterfowl slaughtered per year, if any.	List of Activities / Processes	Certified Previously (Y/N)

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SECTION 9. FARM AREA CERTIFICATION

INSTRUCTIONS: ***Only applicable to those with farm areas in scope of certification.

Please provide the following information for all individual farm groups that will handle certified waterfowl in this scope of certification.

- Farm Area Name: Please provide a name for this farm area. Example "ABC Company Farm Area"
- Waterfowl Type / Species: Please list all waterfowl types that are collected within the area. Examples White Duck, Grey Duck, White Goose, Grey Goose. If possible, please provide the species as well.
- List of Activities / Processes: Examples Collecting, Down Processing, etc.

Farm Area Name	Responsibl e Contact	Number of Collectors	Name of Areas or Region	Waterfowl Type/ Species	List of Activities / Processes	Estimate amount of material collected per year	Certified Previously (Y/N)
					<u></u>		

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SECTION 10. POST-PRODUCTION BRAND CERTICATION

(BRANDS / RETAILERS ONLY)

INSTRUCTIONS:

For brands and retailers, please complete the following questions regarding your distribution of certified products. If you would like to request a post-production exemption, please indicate below. For details on the Post-Production Brand Certification Exemptions, please reference the Content Claim Standard (CCS) – Section D.

Where is the brand headquarters located? Please provide the address.				
How does the brand sell certified products? (Choose all that apply)	 Direct to Consumer Direct to Retailer Licensees 		 Distribution Centers (DC) Wholesalers 	
If you chose Distribution Centers (DC), please answer the following questions:	How many distribution centers (E	DC's)?		
	Are the DC's brand-owned, or independently contracted?			
	Do any of the DC's purchase cer products from the brand?	tified	🗆 YES 🗆 NO	
If you chose Wholesalers or Licensees, please	How many Wholesalers?			
answer the following questions:	How many Licensees?			
Do any post-brand facilities re-package certified products?	🗆 YES 🗆 NO			
How does the brand ship certified products? (Choose all that apply)	 Manufacturer to Customer Directly Distribution Center / Warehouse to Customer 			
	Other (please describe):			
Does the brand plan to sell non-certified products of the same type?	🗆 YES 🗆 NO			
Does the brand have regional offices that trade / handle certified products?	□ YES □ NO			
	If so, how many and where are the located?	ney		
	Are regional offices certified?		🗆 YES 🗆 NO	
Does the brand plan to apply for any Post- Production Brand Certification Exemptions? (Choose ONE only)	 100% Claimed Material Exer Batch Code Label Exemption Brand Network Certification (י. ר	xemption	
	Note: If BNC is chosen, please provi addresses, and related activities.	ide a list (of all post-production sites,	

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Undersigned confirms that all information in the application form is completely truthful. Knowingly making a false statement on this application may lead to the termination of the certification.					
Name of Company:		Company's Registered Seal/Stamp:			
Authorized Signature:					
Name and Title of the Signatory:					
Date:					
If another company is helping with the applicat	tion, please provide	the following information:			
Application Representative Company:		Ť			
Application Representative Contact N	ame:				
Application Representative Contact E	mail:				

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