|  |
| --- |
| **说明:** 请完整填写所有适用信息 (1-10部分) , 并将申请表发至audits@idfl.com，可同时抄送中国区审核经理或审核员。 |
| * 第1部分 申请方信息
* 第2部分 付款方信息
* 第3部分 认证标准
* 第4部分 产品信息
* 第5部分 单位和加工工艺
 | * 第6部分 屠宰场（肉产品加工厂）\*\*\*
* 第7部分 个人农场认证 \*\*\*
* 第8部分 农场团体认证 \*\*\*
* 第9部分 农场区域认证 \*\*\*
* 第10部分 认证信息

\*\*\* 仅适用于涉及屠宰场或农场的认证 |
|  |

|  |
| --- |
| **第1部分.申请方信息** |
| 公司名称 (中文): | Click here to enter text. |
| 公司名称 (英文): | Click here to enter text. |
| 地址 (中文): | Click here to enter text. |
| 地址 (英文): | Click here to enter text. |
| 城市(中英文): | Click here to enter text. |
| 国家(中英文): | Click here to enter text. |
| 联络人姓名(中英文): | Click here to enter text. |
| 联络人职位(中英文): | Click here to enter text. |
| 联络电话: | Click here to enter text. |
| 联络邮箱: | Click here to enter text. |

|  |
| --- |
| **第2部分. 付款方信息** |
| **付款币种** | [ ] USD美元 [ ] RMB人民币 [ ] EURO欧元 [ ] TWD台币 [ ] TRY里拉[ ] CHF瑞郎 [ ] INR印卢比 [ ] BDT塔卡 [ ] JPY日元 [ ] PKR巴卢比 |
| [ ] OTHER其他币种  | Click here to enter text. |
| 税号 # | Click here to enter text. |
| **付款公司信息**  | [ ]  **与申请方信息相同** |
| 公司名称 (中文): | Click here to enter text. |
| 公司名称 (英文): | Click here to enter text. |
| 地址 (中文): | Click here to enter text. |
| 地址 (英文): | Click here to enter text. |
| 城市(中英文): | Click here to enter text. |
| 国家(中英文): | Click here to enter text. |
| 联络人姓名(中英文): | Click here to enter text. |
| 联络人职位(中英文): | Click here to enter text. |
| 联络电话: | Click here to enter text. |
| 联络邮箱: | Click here to enter text. |
| **第3部分. 认证标准** |
| **资质证书迁移（转换认证机构）后的交易证书政策：若出货时间早于IDFL的资质证书生效时间，IDFL 将不予签发交易证书。** |
| **认证标准** | **认证状态** |
| [ ]  责任羽绒标准 (RDS) | [ ]  首次认证[ ]  更新认证 | [ ] 先前/当前已在其他认证机构通过了RDS认证\* |
| 先前的项目编号/许可证编号： | Click here to enter text. |
| 先前的认证机构： | Click here to enter text. |
| 认证到期日： | Click here to enter text. |
| **第4部分. 产品信息** |
| **说明:** 请提供以下需认证的产品信息: 若下列品类中没有包含您需要的产品，请根据实际情况填写。 如需获取更多产品的信息，请参阅TE的材料工艺和产品分类文件。* 产品细项示例：大衣、夹克、背心、毯子、床罩、被子、室内装饰品、枕头、靠垫、手套、连指手套、床垫、睡袋、白鸭绒及白鸭毛、灰鸭绒及灰鸭毛、白鹅绒及白鹅毛、灰鹅绒及灰鹅毛。
* 对于鸭鹅混合产品，可用如下示例表示：白鸭/鹅绒及羽毛，灰鸭/鹅绒及羽毛。

注：以下信息仅用于预评估；详细的产品规格须在之后的申请过程中提交。注：RDS 产品必须至少达到 5%的认证含量。只有 RDS 认证含量达到 100%的产品经 IDFL 审批后才能使用 RDS 标签/吊牌。注：回收羽绒/羽毛不符合 RDS 认证的条件。 |
| **产品大类***请勾选所有适用项* | **产品细项***请填写所有适用项* |
| [ ]  家纺/床上用品 | Click here to enter text. |
| [ ]  服装 | Click here to enter text. |
| [ ]  户外产品 | Click here to enter text. |
| [ ]  配饰 | Click here to enter text. |
| [ ]  鞋类 | Click here to enter text. |
| [ ]  玩具 | Click here to enter text. |
| [ ]  面料 | Click here to enter text. |
| [ ]  填充物 | Click here to enter text. |
| [ ]  未经加工的原毛/绒 | Click here to enter text. |
| [ ]  鸟类 / 水禽 | Click here to enter text. |
| [ ]  其他Click here to enter text. | Click here to enter text. |
| [ ]  其他Click here to enter text. | Click here to enter text. |
| [ ]  其他Click here to enter text. | Click here to enter text. |

*\*若栏位不够，请另外附页提供上述信息，推荐使用Word文档或Excel表格。*

|  |
| --- |
| **第5部分. 单位和加工工艺** |
| **说明:** 请提供认证范围内所有买卖、处理、加工认证产品的单位信息，包括申请方的信息，也包括未来可能进入同一认证范围的其他单位的信息，如办公室、配送中心和/或供应商等。注：屠宰场或农场认证信息，请填至部分6-9。* **员工人数：**包括所有正式工、合同工和分包工。
* **加工/工艺流程：**示例 – 轧棉、纺纱、染色、加工、梭织、针织、水洗、后整、制造、印花、贸易(买/卖，无加工)，仓储、进口、出口、管理、分包等。
 |
| **必填: 认证范围内，是否存在买卖、处理、加工认证产品的分包商？如有，请在加工/工艺流程中注明。** | [ ]  **是** [ ]  **否** |
| **单位名称（中英文）** | **单位地址（中英文）** | **联络人姓名****联络电话联络邮箱** | **加工/工艺流程** | **先前是否已通过认证 (是/否)** |
| Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. |
| Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. |
| Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. |
| Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. |
| Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. |
| Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. |
| Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. |
| Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. |
| Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. |

*\*若栏位不够，请另外附页提供上述信息，推荐使用Word文档或Excel表格。*

|  |
| --- |
| **第6部分. 屠宰场（肉产品加工厂）** |
| **说明: *\*\*\**仅适用于涉及屠宰场或农场的认证**请填写认证范围内所有处理认证水禽、认证产品的屠宰场信息。* **水禽种类:** 请列出屠宰场处理的所有水禽类型。示例 – 白鸭，灰鸭，白鹅，灰鹅。
* **年宰杀量:** 请提供每种水禽大致的年度宰杀量。
* **加工/工艺流程:** 示例 – 屠宰，运输，羽绒加工(分毛，清洗，拼堆，混合)等。
 |
| **单位名称****（中英文）** | **单位地址****（中英文）** | **联络人姓名****联络电话联络邮箱** | **水禽种类** | **年宰杀量** | **加工/工艺流程** | **先前是否已通过认证 (是/否)** |
| Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. |
| Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. |
| Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. |
| Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. |
| Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. |
| Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. |
| Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. |
| Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. |
| Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. |

*\*若栏位不够，请另外附页提供上述信息，推荐使用Word文档或Excel表格。*

|  |
| --- |
| **第7部分. 个人农场认证** |
| **说明: *\*\*\**仅适用于涉及个人农场的认证**请填写认证范围内所有处理认证水禽的个人农场信息。* **水禽种类/品种：**请列出农场将饲养的所有水禽类型。示例 – 白鸭，灰鸭，白鹅，灰鹅。如可能，请提供品种信息。
* **年饲养量：**请提供每种水禽大致的年饲养量。
* **加工/工艺流程：** 示例 – 农场生产 (饲养)， 农场生产 (育种)，孵化，运输，屠宰等。
 |
| **农场名称****（中英文）** | **农场地址****（中英文）** | **联络人姓名****联络电话联络邮箱** | **水禽种类/品种** | **年饲养量** | **加工/工艺流程** | **是否种禽场(是/否)** | **先前是否已通过认证 (是/否)** |
| Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. |
| Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. |
| Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. |
| Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. |
| Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. |
| Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. |
| Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. |
| Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. |
| Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. |
| Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. |

*\*若栏位不够，请另外附页提供上述信息，推荐使用Word文档或Excel表格。*

|  |
| --- |
| **第8部分. 农场团体认证** |
| **说明: \*\*\*仅适用于涉及农场团体的认证**请填写认证范围内所有处理认证水禽的农场团体信息。* **农场团体名称：**请提供农场团体的名称。 示例 —“ABC公司农场团体（白鸭）”
* **水禽种类/品种：**请列出农场团体将饲养的所有水禽类型。示例 – 白鸭，灰鸭，白鹅，灰鹅。如可能，请提供品种信息。
* **年饲养量：**请提供每种水禽大致的年饲养量。
* **年宰杀量：**请提供每种水禽大致的年宰杀量。
* **加工/工艺流程：**示例 – 农场生产 (饲养)， 农场生产 (育种)，孵化，运输，屠宰等。
 |
| **农场团体名称****（中英文）** | **联络人姓名****联络电话联络邮箱** | **农场团体成员数量** | **团体内种禽场的数量（如有）** | **水禽种类/品种** | **年饲养量** | **年宰杀量** | **加工/工艺流程** | **先前是否已通过认证 (是/否)** |
| Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. |
| Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. |
| Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. |
| Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. |
| Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. |
| Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. |
| Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. |

*\*若栏位不够，请另外附页提供上述信息，推荐使用Word文档或Excel表格。*

|  |
| --- |
| **第9部分. 农场区域认证** |
| **说明: \*\*\*仅适用于涉及农场区域的认证**请填写认证范围内所有处理认证水禽的农场区域信息。* **农场区域名称:** 请提供农场区域的名称。示例 – “ABC 公司农场区域”
* **水禽种类/品种:** 请列出农场区域将饲养的所有水禽类型。示例 – 白鸭，灰鸭，白鹅，灰鹅。如可能，请提供品种信息。
* **加工/工艺流程：** 示例 – 收集，羽绒加工等。
 |
| **农场区域名称****（中英文）** | **联络人姓名****联络电话联络邮箱** | **收集商****数量** | **所在区域/地区名称** | **水禽种类/品种** | **加工/工艺流程** | **年度材料****收集量** | **先前是否已通过认证 (是/否)** |
| Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. |
| Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. |
| Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. |
| Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. |
| Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. |
| Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. |
| Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. |
| Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. |
| Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. |
| Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. |

*\*若栏位不够，请另外附页提供上述信息，推荐使用Word文档或Excel表格。*

|  |
| --- |
| **第10部分. 认证信息** |
| **认证情况 — 申请方及其他单位是否已通过下列标准的认证？** |
| OEKO-TEX STEP Environmental Performance Requirements可持续纺织生产 (STeP) | [ ]  是 [ ]  否 |
| Global Recycled Standard (GRS) 全球再生标准 (GRS) | [ ]  是 [ ]  否 |
| SCS Recycled Content Verification 再生成分验证 | [ ]  是 [ ]  否 |
| BSCI Social Audit 商业社会标准认证 | [ ]  是 [ ]  否 |
| SA 8000 Audit 社会责任标准认证 | [ ]  是 [ ]  否 |
| Worldwide Responsible Accreditation Program (WRAP) 全球责任认证项目(WRAP) | [ ]  是 [ ]  否 |
| Higgs Facilities Environmental Module (FEM) 希格斯设施环境模块 (FEM) | [ ]  是 [ ]  否 |
| Higgs Facilities Social Labor Module (FSLM) 希格斯设施社会劳动模块(FSLM) | [ ]  是 [ ]  否 |
| Higgs Brand Retail Module (BRM) 希格斯品牌零售模块(BRM) | [ ]  是 [ ]  否 |
| 任何符合 GSCP 社会参考代码审核的标准？ | [ ]  是 [ ]  否 |
| 任何符合 GSCP 环境参考要求审核的标准？ | [ ]  是 [ ]  否 |
| **认证合规性** |
| 申请方及其他单位是否曾被其他认证机构拒绝认证？ 如有，请在下面提供详细信息。 | [ ]  是 [ ]  否 |
| Click here to enter text. |
| 申请方及其他单位是否曾被禁止进行产品认证？ 如有，请在下面作出解释说明。 |
| Click here to enter text. |

|  |
| --- |
| **签署人确认申请表所填全部信息真实准确，并知晓主观故意的虚假陈述将导致认证终止。** |
| **申请方名称:** | **申请方盖章:** |
| Click here to enter text. |  |
| **授权人签名:**  |
|   |
| **签署人姓名和职位:** | Click here to enter text. |
| **日期:** | Click here to enter text. |
| **\* 如有机构辅助此次申请，请提供以下辅助机构信息：** |
| **辅助申请公司:** | Click here to enter text. |
| **辅助申请公司联络人:** | Click here to enter text. |
| **辅助申请公司联络邮箱:** | Click here to enter text. |