Hardgoods Eco.

General Brand Management.

- (1) How does your brand take care of CSR and Environmental Health Safety?
 - Own responsible for Corporate Responsibility (CSR) in the company (contact details needed)
 - o Vision & Mission in terms of CSR&EHS
 - o ISO 14001 / EMAS
- (2) How does your Brand report environmental and/ or social achievements?
 - o Public reporting via GRI, GWÖ, ...
 - o Publishing an annual CO2e emission report
 - o CO2e plus one of SoX, NoX, PM
- o Environmental Profit and Loss accounting
- (3) Which mindset do you use during product design process?
 - o Conventional
 - o Eco Design, Design for disembly (Goal to Design for Circular economy)
 - o Zero Waste Design, Zero Emission Design (Goal to produce as less emission and waste during production)
- (4) Does your brand offer courses for additional qualification in the field of sustainability for purchasing, manufacturing, sales and retail staff?
 - o No
 - o Yes (File Upload)
- (5) Please describe the end of use management of products within your brand.

We strongly recommend to provide this document. Please ensure that you upload or send it until the deadline. Thanks

- o None
- o Consumer advice provided no infrastrcture
- o Own EOU infrastructure in stores (e.g. Eco-Circle)
- o others (File Upload)

Environmentally fair products.

(6) What is your companies definition for environmentally responsible products?

(300 characters)

What is the % of environmentally responsible products within your current portfolio?

- o 0-20%
- o 21-50%
- o 51-100%

Socially fair products.

(7) What is your companies definition for socially responsible products?

(300 characters)

What is the % of socially responsible products within your current portfolio?

- o 0-20%
- o 21-50%
- o 51-100%

Ecological engagement.

- (8) Does your brand support ecological projects?
 - o Own Projects (please state)
 - o Support of recognized environmental organizations
 - o Member of 1% For The Planet, EOCA (File Upload)

Social engagement.

- (9) Does your brand support social projects?
 - o Financial support of foundations with social focus
- o Supplier diversity program (choice of SME)
- o Health projects (e.g. HIV, malaria, fresh water projects etc.) (File Upload)





Chemical Management.

- (10) How does your brand take care of hazardous chemical management?
 - o According to law (REACH etc)
- o According to RSL guidelines (Öko Tex 100, EU Flower or similar)
- o According to Inputstream Management systems (GOTS, bluesign, IVN, SteP)
- o According to own RSL and analytical testing (Green Screen, Higg Index or similar)
- o Brand is Member of ZDHC
- (11) Does your brand publish results of hazardous chemical-mamagemant or substitution-management via transparancy tools, including 1st & 2nd tier) using tools like IPE (Institute of Public and Environmental Affairs), Subsport (Substitution Support Portal) or others?
- o Yes
- o No

Material.

(12) Please state your 3 main product components, % used in submitted product and it's origin.

(300 characters)

- (13) Is the submitted product..... recyclable?
- o Yes
- o No
- ... C2C certified?
- o Yes
- o No
- (14) What makes each of the product components a "sustainable" material and different to the standard materials? Why did you choose especially these materials regarding the product performance? (300 characters)
- (15) Did you proceed any fieldtests for altering of material components?
 - o No
 - o Yes
- (16) Which kind of hazardous chemical management system do you proceed for the submitted product?
 - o according to law (REACH)
 - o Clean Production Action (GreenScreen)
 - o other

(File Upload)

Production.

(17) In which country does the manufacturing take place? (100 characters)

Does your brand conduct own factory audit for the facility where the submitted product is manufactured (Tier 1)?

- o Yes, in the areas named above
- o No
- (18) What is your brands relationship to the manufacturer of the submitted product?
 - o Own factory
 - We are a mayor client for this manufacturer with booking >20% of their production volume
 - We have a long term relationship with this manufacturer (>5 years)
- (19) What 3rd party audits and certification does the supply chain (dyeing and finishing for apparel) hold for the submitted product?
 - o None
 - o ISO 14001
 - o EMAS
 - o other, please state:
 - (100 characters)
- (20) Does the brand check legal compliance of social standards of their Tier 1&2 suppliers for the submitted product?
 - o Yes
 - o No
- (21) What Social certification, standards and guidelines does the factory hold where the submitted product is manufactured?
 - o None
 - o Fair trade: FI (Fairtrade International,) or similar
 - o Fair trade: WFTO or similar
 - o Fair labour condition: ILO, or similar
 - o Fair labour condition: SA 8000 or similar
- o Fair labour condition: WRAP or similar
- o Fair labour condition: Fair for Life (IMO) or similar
- o Fair labour condition: Fair Wear Foundation or similar
- o Fair labour condition: BSCI or similar
- o other (File Upload)
- (22) Please describe the production process of the submitted product.

(500 characters)





Transportation & Logistics.

(23) Is this product during it's value chain transported under a programm, following a CO2e Emission strategy?

- o None
- o Formulated strategy for CO2e Emission due to transportation
- o Short transportation ways (within EU, within AP, ...)

(24) What is the production location of product manufacturing?

- o NA (North America)
- o SA (South America)
- o EU (Europa)
- o NE (India, Bangladesch)
- o FE (Far East, Asia)
- o Pacific (Australia, NZ, ...)

What is the location of target markets?

- o NA (North America)
- o SA (South America)
- o EU (Europa)
- o NE (India, Bangladesch)
- o FE (Far East, Asia)
- o Pacific (Australia, NZ, ...)

Sales-Packaging & Labelling.

(25) Please describe the sales-packaging and labeling for the submitted product. (Question 1–6 not more than 300 characters)

- 1. Out of which material is the transport packaging from manu facturer to central warehouse made of? i.e. FSC certiefied multiuse wodden paletts and cardboard.
- 2. What is the typical packaging unit for this product in this transportation step? (from manufacturer to central warehouse)
- Out of which material is the transport packaging from central warehouse to retailer made of? i.e. FSC certiefied multiuse wodden paletts and cardboard.
- 4. What is the typical packaging unit for this product in this transportation step? (from central warehouse to retailer)
- 5. Out of which material is the single product packaging made of? i.e. FSC certiffied cardboard, multiuse HDPE, single use LDPE)
- 6. % of single use plastic?

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- o Effective packaging for shipping (size, product-packaging ratio)
- o Only one substrate used
- o re-usable packaging
- o Unbleached chlorine and acid free paper and cardboard
- o Biodegradable materials

Maintenance & Care.

(26) What is your instruction to the consumer for taking care products longlivity?

(300 characters)

Guarantee.

(27) What is the guarantee for the submitted product?

- o according to law
- o 2-5 years
- o 5-7 years
- o lifetime guarantee
- o Repair Service

(28) Which repair service does your brand provide for the submitted product?

- o None
- o Spare parts provided
- o Repair via contractor
- o Own repair service with feedback to R&D and Design

Product Lifetime.

(29) What is the expected product lifetime and how you determine it?

(300 characters)

End of use (EOU): Infrastructure and consumer advice.

(30) Do you provide an EOU infrastructure and EOU consumer advice for the submitted product?

- o None
- o Own infrastructure provided / cooperation with already existing
- o infrastructure operators
- o Consumer advice provided: via website; ...: in store; ...: on label of product
- o Life Cycle Analysis (LCA)

(31) Have you done an LCA for the provided product or product group?

- o None
- o >3 years old
- o <3 years old

(File Upload)

